

**STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

2329 S. MacArthur Blvd.  
Springfield, Illinois 62704-4503  
217/782-4141 TTY: 217/782-1518  
Fax: 217/782-5959

James R. Thompson Center  
100 W. Randolph St., Ste. 14-100  
Chicago, Illinois 60601-3232  
312/814-6440 TTY: 312/814-6431  
Fax: 312/814-6485



**EXECUTIVE DIRECTOR**  
Rupert T. Borgsmiller

**BOARD MEMBERS**  
Jesse R. Smart, Chairman  
Charles W. Scholz, Vice Chairman  
Harold D. Byers  
Betty J. Coffrin  
Ernest L. Gowen  
William M. McGuffage  
Bryan A. Schneider  
Casandra B. Watson

**AGENDA  
STATE BOARD OF ELECTIONS  
BOARD MEETING  
Thursday, January 9, 2014  
10:30 a.m.**

James R. Thompson Center – Room 2-025  
Chicago, Illinois  
and via videoconference  
2329 S. MacArthur Blvd.  
Springfield, Illinois

Call State Board of Elections to order.

Recess the State Board of Elections and convene as the State Officers Electoral Board (SOEB agenda sent under separate cover).

Recess the State Officers Electoral Board and reconvene as the State Board of Elections.

1. Potential ballot forfeiture for 2014; (pg.1)  
Appeal of contribution limit fines – carryover from December - hearing officer recommendation appeal be granted and denied
  - a. *SBE v. Friends of Ken Dunkin*, 11436, 12MQ-CL002. (pgs.2-6)
2. Certification of the March 18, 2014 General Primary Election ballot. (pg.7)
3. Approval of the minutes from the December 17 and 30 meetings. (sent under separate cover)
4. Report of the General Counsel
  - a. Campaign Disclosure;  
Motion for reconsideration
    - 1) *SBE v. New Trier Republican Organization*, 244, 13AM052; (pgs.8-9)  
Request for settlement offer
    - 2) *SBE v. Friends for Warren L. Dixon*, 24528, 13DQ242; (pgs.10-12)  
Appeals of campaign disclosure fines – hearing officer recommendation appeal be granted
    - 3) *SBE v. Builders Association PAC*, 6830, 13JQ044; (pgs.13-16)  
Appeals of campaign disclosure fines – hearing officer recommendation appeal be denied
    - 4) *SBE v. Batavia PAC for Education*, 20987, 13JQ099; (pgs.17-19)
    - 5) *SBE v. Creve Coeur Education Association*, 25237, 13JQ225; (pgs.20-22)

Failure to comply with a board order

- 6) *SBE v. IL School Psychologists PAC*, 409, 13CD006; (pg.23)
- 7) *SBE v. Committee to Re-Elect Mike Slape*, 1068, 13CD099; (pg.24)
- 8) *SBE v. Citizens to Elect Alvin Parks, Jr.*, 19743, 13CD031; (pg.25)
- 9) *SBE v. Illinois Black Business PAC*, 22756, 12CD081 & 13CD055; (pg.26)
- 10) *SBE v. Education First Party*, 23516, 13CD068; (pg.27)
- 11) *SBE v. Friends of Dick Breckenridge*, 23617, 13CD069; (pg.28)
- 12) *SBE v. Tammy Baer for Douglas County*, 24201, 13CD081; (pg.29)
- 13) *SBE v. Friends of Tom Bucher*, 24290, 13CD084; (pg.30)
- 14) *SBE v. Taking Back America*, 24494, 13CD090; (pg.31)

Other campaign disclosure items

- 15) Payment of civil penalties – informational. (pgs.32-33)

Complaints following closed preliminary hearing – hearing officer recommendation complaints be upheld and proceed to a public hearing (separate packet)

- 16) *SBE v. Jackson for Committeeman Ind. Democratic Political Org.*, 13CD178.

5. Report of the Executive Director

- a. Preparations for the March 18, 2014 General Primary Election;
  - 1) Candidate petition filing; (pg.34)
  - 2) Election judge training schools – informational; (pgs.35-36)
- b. Paperless Online Voter Application update/timeline; (pgs.37-39)
- c. IVRS update – informational; (pgs.40-43)
- d. Census data versus registered voters; (pg.44)
- e. Fiscal status reports – informational;
  - 1) FY14 – month ending December 31; (pgs.45-52)
  - 2) FY14 – Help Illinois Vote Fund; (pgs.53-58)
- f. Two year plan of staff activity for the months of January & February – informational. (pgs.59-63)

6. Follow up. (pg.64)

7. Comments from the general public. (pg.64)

8. Next regular Board meeting at 10:30 a.m. on Wednesday, February 19, 2014 in Chicago. (pg.64)

9. Executive session. (pgs.65-68)

**STATE BOARD OF ELECTIONS**

**2329 South MacArthur Blvd.**

**Springfield, Illinois 62704**

**217/782-4141**

**Sharon Steward**

**Director, Division of Campaign Disclosure**

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To: Rupert Borgsmiller, Executive Director

Re: Ballot Forfeiture

Date: January 2, 2014

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The following candidates who have filed petitions with us have outstanding civil penalties owed to the Board which must be paid prior to certification. Both have received letters advising them of their status mailed to their home addresses, their officers, and their committee addresses. I have left phone messages as well.

Derrick Smith  
Comm ID – 22275  
10<sup>th</sup> Representative District  
\$15,304

Thaddeus Jones  
Comm IT – 23713  
29<sup>th</sup> Representative District  
\$500

**STATE OF ILLINOIS  
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

Vs.

12 MQ-CL 002

Friends of Ken Dunkin (ID 11436)  
**Respondent**

**REPORT OF HEARING EXAMINER**

**Appeal of Civil Penalty Assessment for a Violation of Contribution Limits**

During the election cycle, this Committee received In-Kind Contributions valued at \$48,017 from Hold On Communications and \$15,000 from Maldo Management, exceeding the \$10,000 contribution limit from a corporation to a candidate political committee and failed to return the portion in excess of the limit to the contributor or donate the same to charity, resulting in an escheatment of \$43,017 and a civil penalty of \$64,525.50. Since this is the first contribution limit violation, the fine is reduced to \$6,453 or 10% of the above-referenced amount. The total assessment including the escheatment is \$49,470.00.

Ken Dunkin, Candidate, filed a Request for Hearing and submitted an Appeal Affidavit. The appeal hearing was held on August 28, 2012.

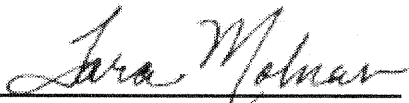
Attorney Michael Kasper appeared on behalf of the Respondent. Mr. Kasper stated that Hold On Communications is a political consulting firm that performed printing and mail services for the Committee in the amount of \$48,017. Currently, the Committee is disputing a portion of the outstanding invoice and the amount has not been paid. This entry should have been listed as a debt and obligation; however the Committee inadvertently listed these expenditures as in-kind contributions on the 2012 March Quarterly Report. The Respondent submitted a letter issued by counsel for Hold On Communications stating that the amounts reported were not considered in-kind contributions.

Mr. Kasper stated that the in-kind contributions from Maldo Management represented office space used by the campaign. In July of 2013, the Committee reimbursed \$4,500 to Maldo Management as payment for the in-kind amount received over the limit.

I recommend the appeal be granted related to the in-kind contributions from Hold On Communications valued at \$48,017. The Respondent supported its claim that the Committee inadvertently reported the contribution as in-kind contributions rather than a debt and has amended the report accordingly. I recommend that the appeal be denied related to the in-kind contributions from Maldo Management valued at \$15,000. 10 ILCS 5/9-8.5(b) indicates that the value of the in-kind contribution from a business cannot exceed the contribution limit of \$10,000 during an election cycle. A Committee is allowed to accept rent for office space valued at \$10,000. Rent accepted in excess of the limit must be



returned to the vendor by way of expenditure. The Committee reimbursed Maldo Management \$4,500; however this does not cover the exceeded limit of \$5,000. Based upon the Committee's partial repayment of \$4,500, I recommend that the Committee escheat \$500 to the State and a \$75 civil penalty will be assessed but stayed as a first time contribution limit violation. (As of 6/30/13, this Committee reported a funds available balance of \$190,968.36).

A handwritten signature in cursive script, reading "Tara Molnar", written in black ink.

Tara Molnar – Hearing Officer  
September 10, 2013

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

2329 S MacArthur Blvd.  
PO Box 4187  
Springfield, Illinois 62704  
217/782-4141  
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James R. Thompson Center  
100 W. Randolph Street, Ste 14-100  
Chicago Illinois 60601-3232  
312/814-6440  
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EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller  
May 31, 2012

BOARD MEMBERS  
William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Betty J. Coffrin  
Ernest C. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

Friends of Ken Dunkin  
Samuel Parrott  
1520 N Wells St  
Chicago, IL 60610

ID# 11436

RE: Violation of Contribution Limits

Dear Committee;

This committee has accepted the following contributions in violation of the contribution limits provided in 10 ILCS 5/9-8.5 during the 1/1/11 - 3/20/12 election cycle as defined in Section 5/9-1.9(1):

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Max Contribution Allowed</u>	<u>Amount in Violation of Limits</u>
Hold On Communications	3/16/12	\$1785	\$10000	
Hold On Communications	3/16/12	\$485	\$10000	
Hold On Communications	3/16/12	\$425	\$10000	
Hold On Communications	3/16/12	\$16860	\$10000	
Hold On Communications	3/16/12	\$5885	\$10000	
Hold On Communications	3/16/12	\$15860	\$10000	
Hold On Communications	3/16/12	\$385	\$10000	
Hold On Communications	3/16/12	\$2485	\$10000	
Hold On Communications	3/16/12	\$870	\$10000	
Hold On Communications	3/16/12	\$870	\$10000	
Hold On Communications	3/16/12	\$1285	\$10000	
Hold On Communications	3/16/12	\$485	\$10000	
Hold On Communications	3/16/12	\$337	\$10000	
<b>TOTAL</b>		<b>\$48017</b>	<b>\$10000</b>	<b>\$38017</b>

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Max Contribution Allowed</u>	<u>Amount in Violation of Limits</u>
Maldo Management	3/21/11	\$1500		
Maldo Management	5/27/11	\$1500		
Maldo Management	6/29/11	\$1500		
Maldo Management	7/29/11	\$1500		
Maldo Management	10/14/11	\$3000		
Maldo Management	12/12/11	\$4500		
Maldo Management	1/13/12	\$1500		
	<b>TOTAL</b>	<b>\$15000</b>	<b>\$10000</b>	<b>\$5000</b>

The committee did not return the portion of the contribution exceeding \$10,000.00 to the contributor or donate the same amount to charity within 15 days as required by 10 ILCS 5/9-8.5(j) of the Election Code. Thus, an equal amount must escheat to the General Revenue Fund via the State Board of Elections, 2329 S MacArthur Blvd., Springfield IL 62704.

Additionally, based upon this committee's failure to comply with the provision of 10 ILCS 5/9-8.5 of the Election Code, the Board may impose a fine of up to \$64525.50, (150% of the overage amount). However, since this is the first violation of the campaign contribution limits by this committee, the civil penalty will be automatically reduced to \$6453.00, (10% of the amount in violation of the campaign contribution limit), regardless of whether you choose to file an appeal under the Board's procedures.

The total amount of \$49,470.00 (fine amount plus the escheated amount) will be imposed with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid within 30 days of the issuance of the Board Order.

Enclosed please find Section 10 of ILCS 5/9-8.5(j) of the Act, Section 100.75(d-g) of the Rules and Regulations, and the forms with which you may appeal the assessed fines if you believe the civil penalties have been assessed in error. Appeal forms may also be found on our website, [www.elections.il.gov](http://www.elections.il.gov). Notice of Appeal must be filed within 30 days of the date of this assessment letter for it to be considered.

If you have any questions regarding the appeal procedure, please call Sue Klos at 217/782-0608. If you have questions regarding the Act or the contribution limits themselves, please call the Campaign Disclosure Division at 217/782-4141.

Sincerely,



Sharon Steward  
Director, Campaign Disclosure Division

SS: sk

Enclosures: appeal packet

**RANDY CRUMPTON**  
ATTORNEY AT LAW

Three First National Plaza  
70 West Madison  
SUITE 1400  
CHICAGO, ILLINOIS 60602

Telephone: 312-214-3327

Facsimile: 312-214-3341  
Email: [rancrump@aol.com](mailto:rancrump@aol.com)

August 7, 2012

Friends of Ken Dunkin  
P. O. 16802  
Chicago, Illinois 60616

RE: Hold On Communications, In-Kind Contribution to Friends of Ken Dunkin

Dear Sir or Madam:

Please be advised that I represent Hold On Communications. This letter is to correct an error on behalf of my client, Hold On Communications, with regards to an in-kind contribution and invoices made to the Friends of Ken Dunkin. Hold On Communications, stand by all of its invoices.

The invoices in the amounts of \$9,412.00, \$16,860.00, \$5,885.00 and \$15,860.00 were reported as in-kind contributions but should have been invoiced to the committee and are considered a debt to the company. While the committee disputes the invoices, my client believes them to be accurate. Hold On Communications is prepared to work something out with the committee to settle this matter. We apologize for the communication and billing errors.

If you have any questions, please call me,

Sincerely,

  
Randy Crumpton

# STATE BOARD OF ELECTIONS

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## MEMORANDUM

*From the desk of:*

***Rupert T. Borgsmiller, Executive Director***

**TO:** Chairman Smart  
Vice Chairman Scholz  
Members of the Board

**SUBJECT:** Certification of the March 18, 2014 General Primary Election Ballot

**DATE:** January 2, 2014

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The last date to certify the March 18, 2014 primary election ballot is Thursday, January 9. At the Board meeting I will provide an actual certification for Cook County for your signature and request a motion to certify the ballot for all Illinois Election jurisdictions. I will also request authorization for staff to accept any subsequent withdrawals occurring prior to the close of business on Thursday, January 9, and make the appropriate amendment to the certification. After the close of business on January 9, staff will then forward the certifications to all Illinois counties by electronic transmission.

Any candidate with an unresolved objection at the time of certification will have the words "Objection Pending" next to their name. As these objections are resolved, staff will forward amended certifications to the appropriate jurisdictions.

An additional certification issue needs to be addressed. Current policy allows the staff to accept withdrawals occurring after the certification date. Under this policy, when a withdrawal is received, the staff inquires of the relevant election authority whether amending the certification removing the withdrawn candidate could be complied with, based on their progress in printing the ballots. However, in light of PA 98-115, if a candidate withdraws after the date of certification, any votes cast for the withdrawn candidate are invalid and shall not be reported by the election authority. Therefore, I am proposing that the Board amend its current policy and instruct the staff to contact the relevant EA's and inform them of any withdrawn candidates so that votes cast for them are not reported to the SBE on their official canvass.



STATE BOARD OF ELECTIONS

13 DEC 26 AM 9:15

Ms. Sharon Steward  
Director, Campaign Disclosure Division  
State Board of Elections  
State of Illinois  
James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago, Illinois 60601

Re: New Trier Republican Organization, Committee ID #244  
Schedule A-1 for Contribution of Joel Dalkin, Jan. 18, 2013

Dear Ms. Steward:

I am the Treasurer for the New Trier Republican Organization. I am responding as soon as I could to your letter of September 11, 2013 and the subsequent Final Order dated November 18, 2013 (see attached), both of which I only saw for the first time on December 10. Although our committee's change of address was communicated to the State Board of Elections via Forms D-2, your letter (including the appeals packet, which I never received) was sent to our prior address after the forwarding order had expired, and was not received in time for us to act before the hearing. We are grateful that the penalty was stayed at the hearing, but I would ask that you send the appeals packet anyway. I would like to file an appeal, as I'd prefer to have a perfectly clean record than be on probation. Extending us the grace to file a late appeal would be fair and just, as we did not have due process to respond before for the hearing.

Although we are required to file electronically, our software does not permit me to file a delinquent Schedule A-1 electronically. I am therefor submitting the missing Schedule A-1 with this letter.

Best regards,

Michael D. Whitty  
Treasurer, NTRO

Enclosures

cc: William Cadigan, NTRO Chairman (via Email, w/ encls.)  
Andrew Naumann, Illinois State Board of Elections (via Email, w/ encls.)

STATE OF ILLINOIS       )  
                                      ) SS  
COUNTY OF SANGAMON )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of:                       )  
                                      )  
State Board of Elections               )  
    Complainant(s),                    )  
                                      )  
Vs.                                        ) 13 AM 052  
                                      )  
New Trier Republican Organization )  
    Respondent(s).                     )

**FINAL ORDER**

TO: New Trier Republican Organization   ID# 244  
    509 Park Drive  
    Kenilworth, IL 60043

This matter coming to be heard this 18<sup>th</sup> day of November, 2013 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

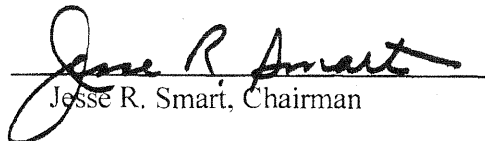
**THE BOARD FINDS**

1. In case number 13 AM 052, a \$1250.00 civil penalty was initially assessed against the Respondent for failing to file a Schedule A-1 during the first quarter of 2013; and
2. An appeal of the civil penalty was not submitted by the committee, and
3. Pursuant to section 9-10 of the Code, the assessment is reduced to \$125.00 (10% of the value of the delinquently reported contributions).

**IT IS ORDERED:**

1. A civil penalty in the amount of \$125.00 is imposed and is stayed as a first violation; and
2. The effective date of this Order is November 20, 2013, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/20/2013

  
Jesse R. Smart, Chairman

12/1/2013

STATE BOARD OF ELECTIONS  
13 DEC 23 AM 9:45

State Board of Elections

Springfield Office  
2329 S. MacArthur Blvd.  
Springfield, IL 62704

Re: Friends for Warren L. Dixon ID# 24528

I would like to request a settlement offer in regards to the Final Order date 10/24/2013, assessing a civil penalty of \$6,350.00. Would the board please consider an offer of compromise for \$3,175.00 in regards to this matter? In all honesty, I truly tried to comply with all requirements and will be more diligent in the future.

Respectfully submitted,



Warren L. Dixon III

Chairman

Attached: Final Order



STATE OF ILLINOIS       )  
                                      ) SS  
COUNTY OF COOK       )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of:                       )  
                                      )  
Illinois State Board of Elections       )  
    Complainant(s),                       )  
Vs.                                        )  
                                      )  
Friends for Warren L Dixon               )  
    Respondent(s).                       )

Case No. 13 DQ 242

**FINAL ORDER**

TO: Friends for Warren L Dixon  
    1239 Chalet Rd, #100  
    Naperville, IL 60563-8904

ID# 24528

This matter coming to be heard this 22<sup>nd</sup> day of October, 2013 as a Motion for Reconsideration of the imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections reading the recommendation of the General Counsel and now being fully advised in the premises,

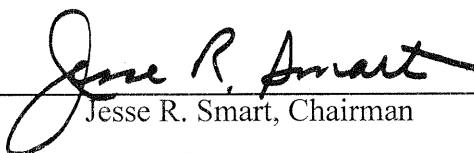
**THE BOARD FINDS:**

1. A Motion for Reconsideration was filed by the Respondent requesting the Board reconsider its Final Order of August 22, 2013 and allow the committee to file an appeal of the civil penalty assessment subsequent to the 30 day deadline.

**IT IS ORDERED:**

1. The Motion for Reconsideration is DENIED; and
2. The assessed civil penalty of \$6350.00 remains due and owing, and
3. The effective date of this Order is October 24, 2013, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 10/24/2013

  
\_\_\_\_\_  
Jesse R. Smart, Chairman

STATE OF ILLINOIS       )  
                                  ) SS  
COUNTY OF COOK       )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of:       )  
                                  )  
State Board of Elections       )  
    Complainant(s),       )  
                                  )  
Vs.                        )       13 DQ 242  
                                  )  
Friends for Warren L Dixon       )  
    Respondent(s).       )

**FINAL ORDER**

TO:   Friends for Warren L Dixon                       ID# 24528  
      1239 Chalet Rd, #100  
      Naperville, IL 60563-8904

This matter coming to be heard this 20<sup>th</sup> day of August, 2013 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

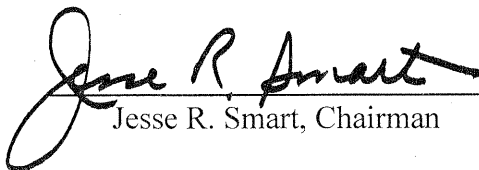
**THE BOARD FINDS**

1. In case number 13 DQ 242, a \$5000.00 civil penalty was assessed against the Respondent for the delinquent filing of the December 2012 Quarterly report; and
2. An appeal of the civil penalty was not submitted by the committee, and
3. The committee was previously assessed a penalty of \$1350.00, which was stayed as a first violation, for the delinquent filing of its D-1 Statement of Organization (12 D1-10). This assessment was not appealed.

**IT IS ORDERED:**

1. A civil penalty in the amount of \$5000.00 is imposed and the stay is lifted on the previously assessed penalty of \$1350.00. The total amount of \$6350.00 is now due and owing within 30 days of the effective date of this Order; and
2. The effective date of this Order is August 22, 2013, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 8/22/2013

  
\_\_\_\_\_  
Jesse R. Smart, Chairman

**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.  
Builders Association PAC (BA PAC)  
Cmte ID: 6830  
**Respondent**

**13 JQ 044**

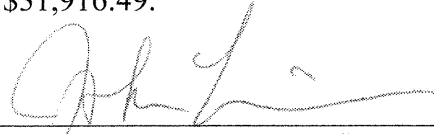
**REPORT OF HEARING OFFICER**  
Appeal of Civil Penalty Assessment  
For Delinquently Filing the June 2013 Quarterly Report

The Report was received on July 18<sup>th</sup>, 2013, three days late, resulting in an assessment of \$300. The Committee was previously fined \$225 (not appealed, stayed) for delinquently filing the March 2012 Quarterly Report.

Daniel McLaughlin, the Treasurer of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Mr. McLaughlin stated that the individual responsible for the electronic filing of Committee Reports had extensive difficulty in migrating the database from the old version of the Illinois Disclosure Information System into the newest version. Ultimately, the database was lost and, a large number of Reports containing inaccurate information were inadvertently uploaded in April. The Committee, with the assistance of Board staff, reconstructed the database and filed more than 20 amended reports in July. However, the amount of time required to reconcile the Committee's records and reports led to the late filing of the June Quarterly Report.

I recommend the appeal be granted. Section 100.150 c)5) of the Rules accompanying the Act states, in part, "If a Committee is assessed a civil penalty for delinquently filing a Report required to be filed electronically and, in the course of its appeal, raises the defense that computer related issues (including, but not limited to, software, firewalls, system failures) prohibited the timely filing of an electronic Report, the Board may consider that defense when determining the final outcome of the appeal." While the Committee has previously used this defense, the Affidavit spells out in extensive detail the challenges faced by the Committee through no apparent fault of its own in this instance and makes clear the Committee made a good faith effort to report in a timely and accurate manner. As of September 30<sup>th</sup>, 2013, the Committee reported a balance of \$31,916.49.



John Levin – Hearing Officer  
December 5th, 2013

State of Illinois )  
County of: Cook )

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS OCT 15 PM 12:59  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
Builders Association PAC )  
Respondent(s). )

Case No. 1390044

APPEAL AFFIDAVIT

I, Dan McLaughlin, the Treasurer of the  
(Name) (Chairman/Treasurer)  
Builders Association PAC  
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Please see the attached letter.

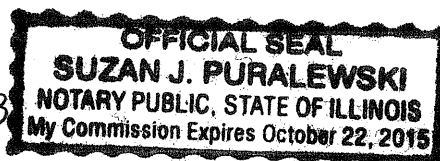
Thank you for your consideration.

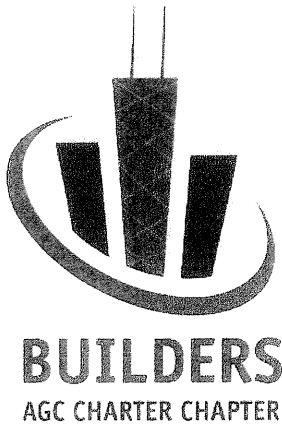
Daniel McLaughlin  
Signature of Chairman/Treasurer

Signed and Sworn to by:

Suzan J. Puralesi  
before me this 9 Day of October, 2013

Notary Public  
(seal)





**OFFICERS and BOARD  
OF DIRECTORS**

**Chairman**

Jimmy Akintonde, President  
*Ujamaa Construction*

**Vice Chairman**

Jeff Raday, President  
*McShane Construction Co.*

**Treasurer**

Ken Egidi, President  
*Pepper Construction Co.*

**Immediate Past Chairman**

Ben Johnston, Vice President  
*James McHugh Construction*

**Secretary**

Dan McLaughlin,  
Executive Director  
*Builders Association*

Mark Bernhard, President  
*Bernhard Woodwork Ltd.*

Steve Lenz,  
Field Operations Manager  
*The George Sollitt  
Construction Co.*

Mike Mozal, President  
*Joseph J. Duffy Company*

Matt Sprengel, President  
*Installation Specialists, Inc.*

Dave Trolan, Vice President  
*Clark Construction Group*

Ray Wojkovich, Vice President  
*Bulley & Andrews, LLC*

8430 W. Bryn Mawr Ave.  
Suite 710  
Chicago, IL 60631  
(773) 444-0465 phone  
(773) 444-0469 fax  
[www.blhrs.org](http://www.blhrs.org)



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of The AGC of America

STATE BOARD OF ELECTIONS

13 OCT 15 PM 12:09

October 1, 2013

State of Illinois  
State Board of Elections - Appeals  
Campaign Disclosure Division  
2329 S. MacArthur Boulevard  
Springfield, IL 62704-4503

Please accept this letter in defense of the Builders Association PAC's recent late filing penalty (BA PAC; ID #6830). I am the new Treasurer of the Builders Association PAC (and Executive Director of the Builders Association) as of July 2013, when the former Executive retired.

The quarterly report in question was late due to IDIS v2 migration date issues. Stacey Kelly of our office called your office to convey that she had identified PAC accounting errors which occurred prior to the migration to version 2, and inquired how to remedy the situation. She was instructed to enter the appropriate receipts and expenditures using the actual dates that they occurred, and then file appropriate amendments. Unfortunately, by doing so, the IDIS software completely zeroed out the Builders Association PAC account in the IDIS database.

Ms. Kelly tried several times to discern why this occurred, and to rectify the erroneous D2s that these entries caused, but was unsuccessful. She then contacted your offices again. Kim, an employee at the State Board of Elections, was extremely helpful. Please note that she was not the person with whom Ms. Kelly spoke initially. Kim entered our IDIS system remotely and worked at length to identify the problem and how to resolve it. After much work on her end, she discovered that the migration date from the old IDIS system to version 2 was the issue. Apparently the original instruction to enter actual dates was incorrect; when Ms. Kelly entered those dates (that were all prior to July 2009), it negatively affected the Builders Association PAC reporting figures and resulted in the zeroing out of our receipts and expenditures within the system.

Kim explained in detail to Ms. Kelly how to go back into IDIS and input the missing data using a transaction date of 7/31/09 and to include appropriate language and dates in the details field. After this data entry was completed, Ms. Kelly then was instructed to go back and amend every report from 2009 forward, which was done. Completing the filing of the large amount of amendments unfortunately resulted in the later filing date. Kim was exceptionally professional and helpful, and we certainly appreciate her knowledge and assistance to correct our figures and restore our account to the previous data.

Thank you for your consideration of this appeal to waive or reduce the penalty.

Sincerely,

Daniel McLaughlin  
Builders Association PAC

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

2329 S MacArthur Blvd.  
Springfield, Illinois 62704  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller  
September 11, 2013  
ID# 6830

BOARD MEMBERS  
Jesse R. Smart, Chairman  
Charles W. Scholz, Vice Chairman  
Harold D. Byers  
Betty J. Coffrin  
Ernest L. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

Builders Association PAC (BA PAC)  
8430 W Bryn Mawr Ave, ste 710  
Chicago, IL 60631

7011 2970 0003 6441 5396

Dear Builders Association PAC (BA PAC):

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	June Quarterly Report of Campaign Contribution and Expenditures
Report Period:	April 1, 2013 through June 30, 2013
Filing Period:	July 1, 2013 through July 15, 2013

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 7/18/2013, 3 day(s) late. As such, this committee has been assessed a fine of \$300.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 11, 2013 you forfeit the right to contest this assessment.***

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
1/1/2012-3/31/2012	Quarterly	\$225
<b>TOTAL AMOUNT NOW DUE</b>		<b>\$525</b>

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,  
Campaign Disclosure Division

SS: lm  
Enclosure(s): appeal packet

**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**13 JQ 099**

Batavia PAC for Education  
Cmte ID: 20987  
**Respondent**

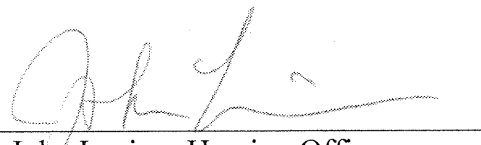
**REPORT OF HEARING OFFICER**  
Appeal of Civil Penalty Assessment  
For Delinquently Filing the June 2013 Quarterly Report

The Report was received July 31st, 2013, 12 days late, resulting in an assessment of \$2,400. The Committee was previously assessed \$50 (not appealed, paid) for delinquently filing the September 2011 Quarterly Report and \$150 (not appealed, paid) for delinquently filing the June 2010 Semi-Annual Report.

Anthony Malay, the Treasurer and Chairman of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Mr. Malay stated a previous treasurer was responsible for the late filing. Mr. Malay said that individual, who has since resigned, indicated he was overwhelmed with his full-time job, had personal problems, and had trouble with the electronic filing software provided by the Board.

I recommend the appeal be denied for lack of an adequate defense. The Committee is no longer entitled to use an electronic filing defense, as it was used previously in the successful appeal of an assessment for delinquently filing the March 2012 Quarterly Report. The other issues raised in the affidavit don't rise to a level sufficient to recommend the appeal be granted. If the Board accepts this recommendation, a total of \$2,400 would be due and owing. As of September 30th, 2013, the Committee's cash balance was reported as \$14,050.29.

  
\_\_\_\_\_  
John Levin – Hearing Officer  
December 3rd, 2013

State of Illinois )

County of: Kane )

STATE BOARD OF ELECTIONS

13 OCT 15 PM 1:00

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )

ILLINOIS STATE BOARD OF ELECTIONS, )

Complainant )

Vs. )

Case No. 1396099

Batavia PAC for Education )

Respondent(s). )

APPEAL AFFIDAVIT

I, Anthony Malay, the Chairman of the  
(Name) (Chairman/Treasurer)

Batavia Political Action Committee for Education

(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

As chairman of this committee, I had entrusted the filing of reports to Jeffrey Thomas. I first learned that we were not in compliance when I received this notice of Civil Penalty Assessment. I have communicated with Mr. Thomas to find that he was unable to file electronically as he had difficulties with the

IDIS system, he was overwhelmed with his teaching assignment, and has struggled with personal issues. Mr. Thomas has resigned from his duties with our committee and going forward I will personally be submitting the reports. I respectfully request that the penalty not be assessed. Thank you for your consideration.

Signature of Chairman/Treasurer

Signed and Sworn to by:

Anthony Malay

before me this 11<sup>th</sup> Day of Oct, 2013

Notary Public  
(seal)

Kathleen Scaffidi





STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

2329 S MacArthur Blvd.  
Springfield, Illinois 62704  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller  
September 11, 2013  
ID# 20987

BOARD MEMBERS  
Jesse R. Smart, Chairman  
Charles W. Scholz, Vice Chairman  
Harold D. Byers  
Betty J. Coffrin  
Ernest L. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

Batavia PAC for Education  
Greg Fink  
1640 Wagner Rd  
Batavia, IL 60510

7011 2970 0003 6441 5952

Dear Batavia PAC for Education:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	June Quarterly Report of Campaign Contribution and Expenditures
Report Period:	April 1, 2013 through June 30, 2013
Filing Period:	July 1, 2013 through July 15, 2013

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on 7/31/2013, 12 day(s) late. As such, this committee has been assessed a fine of \$2400.00.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. ***Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 11, 2013 you forfeit the right to contest this assessment.***

If the above listed violation is not appealed, and since this is a subsequent violation, it is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Laura Marbold at 217-782-1543.

Sincerely,

Sharon Steward, Director,  
Campaign Disclosure Division

SS: lm  
Enclosure(s): appeal packet

**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**13 JQ 225**

Creve Coeur Education Assn  
Cmte ID: 25237  
**Respondent**

**REPORT OF HEARING OFFICER**  
Appeal of Civil Penalty Assessment  
For Delinquently Filing the June 2013 Quarterly Report

The Report was received July 16th, 2013, 1 day late, resulting in an assessment of \$25. The Committee has not been previously fined.

Kathryn Sponholz, the Chairperson of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Ms. Sponholz did not offer an explanation for the late filing. She correctly noted that a first time assessment is stayed pursuant to statute. In a follow up conversation via e-mail, Ms. Sponholz indicated that, in light of the stay, the Committee does not wish to pursue the appeal on its substance.

I recommend the appeal be denied for lack of an adequate defense. On October 10<sup>th</sup>, 2013, the Committee filed a Final Report with an ending balance of \$0.00. Accordingly, if the Committee does not reactivate within two years of the Board's Final order, the stayed assessment of \$25 would be vacated through expiration.



---

John Levin – Hearing Officer  
December 4th, 2013

State of Illinois )  
 )  
County of : \_\_\_\_\_ )

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS 13 OCT -9 PM 1:59  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
 )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
 )  
Complainant )  
 )  
Vs. ) Case No. 1390225  
 )  
Creve Coeur Educ. Assoc. )  
Respondent(s). )

APPEAL AFFIDAVIT

I, Kathryn Sponholz, the Chairperson of the  
(Name) (Chairman/Treasurer)  
Creve Coeur Education Association ID # 25237  
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

I did not file an appeal for the assessed penalty  
as your letter clearly states that "The assessed civil  
penalty shall be stayed for a first time violation." Since this  
was a first time violation, I did not think it was  
necessary to reply as I thought this was a warning.

Kathryn Sponholz  
Signature of Chairman/Treasurer

Signed and Sworn to by:  
Michelle L Cornwell  
before me this 7<sup>th</sup> Day of October, 20/13

Notary Public  
(seal)



STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

2329 S MacArthur Blvd.  
Springfield, Illinois 62704  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



BOARD MEMBERS  
Jessie R. Smart, Chairman  
Charles W. Scholz, Vice Chairman  
Harold D. Byers  
Betty J. Coffrin  
Ernest L. Gowen  
William M. McGuffage  
Bryan A. Schneider  
Casandra B. Watson

EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller  
September 11, 2013

Creve Coeur Education Assn  
Jennifer Miller  
3033 West Westport Road  
Peoria, IL 61615

ID# 25237

7011 2970 0003 6441 7314

Dear Creve Coeur Education Assn:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	June Quarterly Report of Campaign Contribution and Expenditures
Report Period:	April 1, 2013 through June 30, 2013
Filing Period:	July 1, 2013 through July 15, 2013

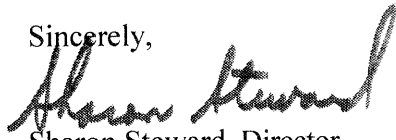
Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on 7/16/2013, 1 day late. As such, this committee has been assessed a fine of \$25.00.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 11, 2013 you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be ***stayed***. Any subsequent violation of Article 9 of the Election Code or of a Board Order may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

If you have questions regarding the appeal process, please call Laura Marbold 217-782-1543.

Sincerely,

  
Sharon Steward, Director  
Campaign Disclosure Division

SS: lm  
Enclosure(s): appeal packet

STATE OF ILLINOIS       )  
                                  ) SS  
COUNTY OF COOK       )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of:                       )  
  )  
State Board of Elections,               )  
                  Complainant(s),        )  
                  Vs.                        )       13 CD 006  
  )  
IL School Psychologists PAC,            )  
                  Respondent(s).         )

**FINAL ORDER**

TO:   IL School Psychologists PAC       ID# 409  
      24 Burning Tree  
      Chatham, IL 62629

This matter coming to be heard this 22<sup>nd</sup> day of October, 2013 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the June and September 2012 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

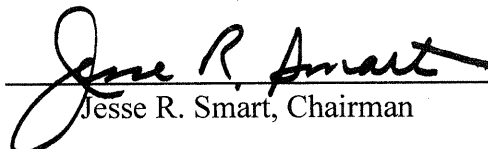
THE BOARD FINDS:

1.     The Complaint was filed on justifiable grounds; and
2.     There was no appearance by the Respondent at the Public Hearing, and
3.     The reports at issue remain unfiled.

IT IS ORDERED:

1.     That the Respondent file the reports within 30 days of the effective date of this Order; and
2.     Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3.     The effective date of this Order is October 24, 2013, and
4.     This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 10/24/2013

  
\_\_\_\_\_  
Jesse R. Smart, Chairman

STATE OF ILLINOIS       )  
                                  ) SS  
COUNTY OF COOK       )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of:                       )  
                                  )  
State Board of Elections,               )  
                  Complainant(s),       )  
                  Vs.                       )       13 CD 009  
                                  )  
Committee to Re-elect Mike Slape,    )  
                  Respondent(s).       )

**FINAL ORDER**

TO:    Committee to Re-elect Mike Slape       ID# 1068  
          200 S Missouri Ave  
          Belleville, IL 62220

This matter coming to be heard this 22<sup>nd</sup> day of October, 2013 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the June and December 2009 Semi-annual, the June and December 2010 Semi-annual, the March, June, September and December 2011 Quarterly and the March, June and September 2012 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

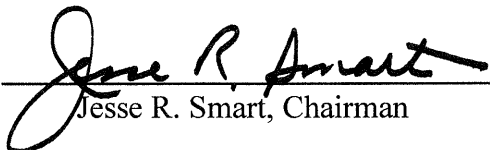
THE BOARD FINDS:

1.     The Complaint was filed on justifiable grounds; and
2.     There was no appearance by the Respondent at the Public Hearing, and
3.     The reports at issue remain unfiled.

IT IS ORDERED:

1.     That the Respondent file the reports within 30 days of the effective date of this Order; and
2.     Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3.     The effective date of this Order is October 24, 2013, and
4.     This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 10/24/2013

  
\_\_\_\_\_  
Jesse R. Smart, Chairman

STATE OF ILLINOIS       )  
                                  ) SS  
COUNTY OF COOK       )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of:                       )  
                                  )  
State Board of Elections,               )  
                  Complainant(s),       )  
                  Vs.                       ) 13 CD 031  
                                  )  
Citizens to Elect Alvin Parks Jr,       )  
                  Respondent(s).       )

**FINAL ORDER**

TO:   Citizens to Elect Alvin Parks Jr       ID# 19743  
      8922 Woestboul St  
      E St Louis, IL 62203

This matter coming to be heard this 22<sup>nd</sup> day of October, 2013 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the March, June and September 2012 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

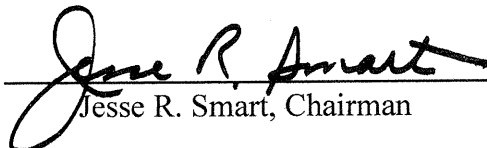
**THE BOARD FINDS:**

1.   The Complaint was filed on justifiable grounds; and
2.   There was no appearance by the Respondent at the Public Hearing, and
3.   The reports at issue remain unfiled.

**IT IS ORDERED:**

1.   That the Respondent file the reports within 30 days of the effective date of this Order; and
2.   Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3.   The effective date of this Order is October 24, 2013, and
4.   This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 10/24/2013

  
\_\_\_\_\_  
Jesse R. Smart, Chairman

STATE OF ILLINOIS       )  
                                  ) SS  
COUNTY OF COOK       )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of:               )  
                                  )  
State Board of Elections,       )  
                  Complainant(s),    )  
      Vs.                        )  
                                  )  
Illinois Black Business PAC,    )  
                  Respondent(s).    )

12 CD 081  
13 CD 055

**FINAL ORDER**

TO:    Illinois Black Business PAC        ID# 22756  
      705 Lyman Ave  
      Oak Park, IL 60304

This matter coming to be heard this 22<sup>nd</sup> day of October, 2013 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the March, June, September and December 2011 Quarterly and the March, June and September 2012 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

**THE BOARD FINDS:**

1.    The Complaint was filed on justifiable grounds; and
2.    There was no appearance by the Respondent at the Public Hearing, and
3.    The reports at issue remain unfiled.

**IT IS ORDERED:**

1.    That the Respondent file the reports within 30 days of the effective date of this Order; and
2.    Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3.    The effective date of this Order is October 24, 2013, and
4.    This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 10/24/2013

  
\_\_\_\_\_  
Jesse R. Smart, Chairman



STATE OF ILLINOIS       )  
                                  ) SS  
COUNTY OF COOK       )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of:                       )  
                                  )  
State Board of Elections,               )  
                  Complainant(s),       )  
                  Vs.                       )       13 CD 068  
                                  )  
Education First Party,                   )  
                  Respondent(s).       )

**FINAL ORDER**

TO:    Education First Party                       ID# 23516  
          POB 66  
          Bellwood, IL 60104

This matter coming to be heard this 22<sup>nd</sup> day of October, 2013 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the March, June and September 2012 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

**THE BOARD FINDS:**

1.       The Complaint was filed on justifiable grounds; and
2.       There was no appearance by the Respondent at the Public Hearing, and
3.       The reports at issue remain unfiled.

**IT IS ORDERED:**

1.       That the Respondent file the reports within 30 days of the effective date of this Order; and
2.       Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3.       The effective date of this Order is October 24, 2013, and
4.       This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 10/24/2013

  
\_\_\_\_\_  
Jesse R. Smart, Chairman

STATE OF ILLINOIS       )  
                                  ) SS  
COUNTY OF COOK       )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of:               )  
                                  )  
State Board of Elections,       )  
                  Complainant(s),    )  
                  Vs.                       ) 13 CD 069  
                                  )  
Friends of Dick Breckenridge,    )  
                  Respondent(s).    )

**FINAL ORDER**

TO: Friends of Dick Breckenridge                       ID# 23617  
1560 N 1100 E Road  
Taylorville, IL 62568

This matter coming to be heard this 22<sup>nd</sup> day of October, 2013 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the September 2012 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

**THE BOARD FINDS:**

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The report at issue remains unfiled.

**IT IS ORDERED:**

1. That the Respondent file the report within 30 days of the effective date of this Order; and
2. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3. The effective date of this Order is October 24, 2013, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 10/24/2013

  
\_\_\_\_\_  
Jesse R. Smart, Chairman

STATE OF ILLINOIS       )  
                                  ) SS  
COUNTY OF COOK       )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of:                       )  
                                  )  
State Board of Elections,               )  
                  Complainant(s),       )  
                  Vs.                       )       13 CD 081  
                                  )  
Tammy Baer for Douglas County       )  
State's Attorney,                       )  
                  Respondent(s).       )

**FINAL ORDER**

TO:    Tammy Baer for Douglas County State's Attorney   ID# 24201  
          PO Box 236  
          Tuscola, IL 61953

This matter coming to be heard this 22<sup>nd</sup> day of October, 2013 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the June and September 2012 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

**THE BOARD FINDS:**

1.       The Complaint was filed on justifiable grounds; and
2.       There was no appearance by the Respondent at the Public Hearing, and
3.       The reports at issue remain unfiled.

**IT IS ORDERED:**

1.       That the Respondent file the reports within 30 days of the effective date of this Order; and
2.       Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3.       The effective date of this Order is October 24, 2013, and
4.       This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 10/24/2013

  
\_\_\_\_\_  
Jesse R. Smart, Chairman

STATE OF ILLINOIS       )  
                                  ) SS  
COUNTY OF COOK       )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of:               )  
                                  )  
State Board of Elections,       )  
                  Complainant(s),    )  
                  Vs.                        )       13 CD 084  
                                  )  
Friends of Tom Bucher,        )  
                  Respondent(s).       )

**FINAL ORDER**

TO: Friends of Tom Bucher       ID# 24290  
PO Box 1002  
Charleston, IL 61920

This matter coming to be heard this 22<sup>nd</sup> day of October, 2013 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the June and September 2012 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

**THE BOARD FINDS:**

1. The Complaint was filed on justifiable grounds; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

**IT IS ORDERED:**

1. That the Respondent file the reports within 30 days of the effective date of this Order; and
2. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3. The effective date of this Order is October 24, 2013, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 10/24/2013

  
\_\_\_\_\_  
Jesse R. Smart, Chairman

STATE OF ILLINOIS       )  
                                  ) SS  
COUNTY OF COOK        )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of:               )  
                                  )  
State Board of Elections,       )  
                  Complainant(s),   )  
                  Vs.                )       13 CD 090  
                                  )  
Taking Back America,            )  
                  Respondent(s).   )

**FINAL ORDER**

TO:   Taking Back America               ID# 24494  
      2023 Spruce St  
      Quincy, IL 62301

This matter coming to be heard this 22<sup>nd</sup> day of October, 2013 following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10 in that Respondent failed to file the September 2012 Quarterly report of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

**THE BOARD FINDS:**

1.     The Complaint was filed on justifiable grounds; and
2.     There was no appearance by the Respondent at the Public Hearing, and
3.     The report at issue remains unfiled.

**IT IS ORDERED:**

1.     That the Respondent file the report within 30 days of the effective date of this Order; and
2.     Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
3.     The effective date of this Order is October 24, 2013, and
4.     This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 10/24/2013

  
\_\_\_\_\_  
Jesse R. Smart, Chairman

**/STATE BOARD OF ELECTIONS  
2329 S. MacArthur Blvd  
Springfield, Illinois 62708  
217/782-4141**

**Sharon Steward**

**Director, Campaign Disclosure Division**

To: Rupert T Borgsmiller, Executive Director, Members of the Board

Re: Payment of Civil Penalty Assessments - Informational

Date: December 3, 2013

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The following committees have made payment of outstanding civil penalties for the period 12/4/2013 –

- Committee to Elect Gideon Baum for Judge - \$75.00
- Friends of Bob Bednar - \$400.00
- Rich Township Democratic Org - \$300.00
- Citizens for Pat Dowell - \$3312.50
- Republican Central Committee of Pulaski County - \$450.00
- Downstate Democratic Caucus - \$5500.00
- 670 PAC FUND - \$200.00
- 8<sup>TH</sup> Ward Regular Democratic Organization - \$5149.00
- Illinois Machinist MNPL - \$75.00
- 18<sup>th</sup> Ward Democratic Organization - \$775.00
- Citizens for Ariel E. Reboyras - \$250.00
- Citizens for Ardis - \$450.00
- Citizens to Elect Ann Rodgers - \$250.00
- Citizens to Elect Rob Parrish - \$275.00
- Polish American Congress - \$225.00
- Citizens for Debbie Meyers-Martin - \$500.00
- Friends of Natasha Holmes - \$150.00
- Citizens for Fiscal Responsibility - \$269.22
- Boone County Republican Central Committee - \$50.00
- Friends of John Mahoney - \$350.00
- Friends of Clifton Howard - \$300.00
- Aurora Twp. Democratic Central Committee - \$75.00
- 11<sup>th</sup> Ward Democratic Party - \$455.00
- Friends of Chris Benson - \$150.00
- Friends for Frank Bucaro - \$200.00
- Citizens for Michael Bram - \$375.00
- Downstate Democratic Caucus - \$50.00
- HACIA PAC - \$888.33

**TOTAL : \$21,499.05**

**Year to Date Totals:**

12/7/12 to 1/11/13: \$28,761.50  
1/11/13 to 2/7/13: \$15,818.43  
2/8/13 to 3/5/13: \$8751.14  
3/5/13 to 4/3/13: \$17,820.45  
4/3/13 to 5/8/13: 17594.50  
5/9/2013 to 6/6/2013: \$6880.00  
6/7/13 to 6/20/13: \$22,588.50  
6/21/13 to 8/7/13: \$36,771.07  
8/7/13 to 9/4/13: \$20,728.36  
9/5/13 to 10/9/13: \$100,736.31  
10/10/13 to 11/6/13: \$17,175.10  
11/7/13 to 12/3/13: \$12,767.38  
12/4/13 to 12/27/13: \$21,499.05

# State Board of Elections



*From the desk of....Jane Gasperin, Director of Election Information*

*Phone: 217-782-1555*

*Email: [jgasperin@elections.il.gov](mailto:jgasperin@elections.il.gov)*

**To:** Rupert T. Borgsmiller, Executive Director  
**Re:** January Board Meeting  
**Date:** December 27, 2013

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Petition filing for the Special Judicial vacancies and Regional Superintendent of Schools was conducted from December 16 – 23, 2013. There were seven (7) vacancies for the Special Judicial filing and 24 offices for the new Regional Superintendent of School Districts and one (1) for an unexpired term. A total of 46 petitions were filed with 33 being filed on the first day.

On January 2, 2014 the State Board will hold one (1) lottery to determine the ballot placement for candidates who filed their nominating petitions at 8:00 a.m. on December 16<sup>th</sup>. The largest amounts of simultaneous filers were three (3) and it was from the Judge of the Circuit Court, 11<sup>th</sup> Judicial Circuit, Ford County, to fill the vacancy of the Honorable Steve Pacey. The lottery will be conducted at 2:00 p.m.



# Judges Schools GP 2014

<b>Date</b>	<b>Jurisdiction</b>	<b>No. of Schools</b>	<b>Attendance</b>	<b>Zone</b>
Thursday, January 09, 2014	Hardin	1	0	One
Thursday, January 09, 2014	Pope	1	0	One
Tuesday, January 14, 2014	Woodford	2	0	Three
Monday, January 20, 2014	Crawford	2	0	One
Thursday, January 23, 2014	McLean	2	0	Three
Friday, January 24, 2014	McLean	1	0	Three
Thursday, January 30, 2014	Saline	3	0	One
Thursday, February 06, 2014	Boone	2	0	Four
Thursday, February 06, 2014	Montgomery	4	0	Two
Friday, February 07, 2014	Kendall	1	0	Four
Wednesday, February 12, 2014	Jackson	2	0	One
Thursday, February 13, 2014	Jackson	2	0	One
Tuesday, February 18, 2014	Bureau	2	0	Four
Tuesday, February 18, 2014	Menard	2	0	Two
Tuesday, February 18, 2014	Randolph	2		Two
Wednesday, February 19, 2014	Brown	2	0	Two
Thursday, February 20, 2014	Calhoun	2	0	Two
Thursday, February 20, 2014	Marshall	2	0	Three
Tuesday, February 25, 2014	Edwards	2	0	One
Tuesday, February 25, 2014	Scott	1	0	Two
Wednesday, February 26, 2014	Dewitt	1	0	Three
Wednesday, February 26, 2014	Galesburg	2	0	Three
Wednesday, February 26, 2014	Richland	2	0	One
Thursday, February 27, 2014	Henderson	2	0	Two
Thursday, February 27, 2014	Lawrence	2	0	One
Monday, March 03, 2014	Dekalb	3	0	Four

<b>Date</b>	<b>Jurisdiction</b>	<b>No. of Schools</b>	<b>Attendance</b>	<b>Zone</b>
Monday, March 03, 2014	Marion	3	0	One
Tuesday, March 04, 2014	Clark	2	0	One
Tuesday, March 04, 2014	Dekalb	3	0	Four
Tuesday, March 04, 2014	Fayette	2	0	One
Wednesday, March 05, 2014	Effingham	3	0	One
Wednesday, March 05, 2014	Morgan	3	0	Two
Thursday, March 06, 2014	Cass	2	0	Two
Thursday, March 06, 2014	Effingham	2	0	One
Thursday, March 06, 2014	Morgan	1	0	Two
Saturday, March 08, 2014	E St Louis	2	0	One
Tuesday, March 11, 2014	Greene	2	0	Two
Tuesday, March 11, 2014	Williamson	3	0	One

**STATE BOARD OF ELECTIONS  
INTER-OFFICE MEMORANDUM**

**To:** Members of the State Board of Elections  
**From:** Kevin Turner, Director of Information Technology  
**Subject:** POVA Project Master Project Schedule  
**Date:** December 30, 2013

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Attached is the Master Project Schedule for the Paperless Online Voter Application (POVA) project as presented at the December 17, 2013 monthly meeting of the Board.

# **POVA Project**

## **Planning Phase**

### **Master Project Schedule**

- Modifications to IVRS system to facilitate POVA administration by the election authorities (test environment) - **completed**
- Web services coded and ready for testing - **completed**
- Batch process match with the Secretary of State (test phase) - **completed**
- Draft version of the POVA website - **completed**
- Generation of email to user upon submission of online application (test environment) - **completed**
- Generation of email to user advising of status following match with Secretary of State (test environment) - **completed**
- SBE Division of Voting and Registration Systems begin review of POVA website content - **12/2/13 (in progress)**
- Add web services to the vendor site to determine registration status - **12/20/13**
- HTML 4.01 version of POVA website upgraded to production level quality - **completed**
- Email field added to IVRS system (SBE internal test jurisdiction) – **completed**
- Install new version of client in pilot jurisdiction for testing of batch data transfer process – **1/6/14**
- Complete internal testing of user interface – **1/15/14**
- Email field verified with vendor software - **1/31/14**
- HTML 5 version of POVA website upgraded to production level quality (test environment) - **2/17/14**
- Provide City of Chicago and Cook County with website content for language translation – **2/17/14**

- Move IVRS POVA system modifications to production server - **3/24/14**
- Move batch process (SOS match) to production - **3/24/14**
- Move POVA website to production environment - **3/24/14**
- Move web services for vendor access to production environment - **3/24/14**
- Complete testing of user interface by election authorities - **4/15/14**
- Production website brought online for public access - on or before **7/1/14**

Jurisdiction	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	Oldest Match Date
Adams County	5	6	9	1	14	20	28	29	21	15	11	11	13	14	14	21	21	23	26	19	22	10/9/2012
Alexander County	4	5	3	3	2	4	4	6	6	6	2	2	1	1	1	2	5	6	7	4	4	2/6/2009
Bond County	7	11	13	15	15	19	26	27	29	26	27	29	30	24	24	31	7	3	1	0	2	12/9/2013
Boone County	8	5	6	7	7	6	13	15	20	3	5	4	8	8	7	4	5	7	7	8	10	2/6/2009
Brown County	1	1	1	3	0	1	7	7	6	7	0	0	1	3	3	3	2	5	5	5	5	5/7/2013
Bureau County	4	2	1	3	1	0	2	2	2	5	2	1	7	6	1	3	8	1	3	3	5	9/30/2008
Calhoun County	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	n/a
Carroll County	3	4	3	4	4	3	6	7	6	10	4	3	4	5	4	2	2	0	2	0	0	n/a
Cass County	3	3	2	8	5	4	10	9	6	7	3	3	5	5	5	1	1	2	4	4	4	5/11/2012
Champaign County	16	26	28	54	26	81	499	502	548	326	263	209	204	183	170	203	226	195	210	230	202	2/6/2009
Christian County	3	4	3	3	2	2	4	2	4	3	1	1	1	2	1	1	1	0	1	1	1	12/13/2013
Clark County	3	1	1	1	1	1	9	5	2	1	2	2	2	1	2	7	1	3	4	5	1	8/27/2013
Clay County	36	39	39	39	37	44	46	46	50	53	54	49	43	43	42	31	26	26	24	21	21	2/6/2009
Clinton County	9	15	14	13	8	11	18	25	19	25	29	15	18	18	18	16	13	3	7	11	8	5/11/2012
Coles County	2	2	3	6	3	2	27	23	23	27	18	15	15	14	14	14	16	16	11	18	13	10/9/2012
Cook County	168	106	191	247	40	51	1,033	1,067	1,325	754	533	464	532	535	533	823	1,007	561	641	613	626	2/6/2009
Crawford County	4	5	5	8	4	6	6	7	8	9	13	10	4	5	5	8	8	7	8	9	10	5/18/2012
Cumberland County	0	0	0	2	1	0	1	3	0	0	0	0	2	0	0	0	0	0	0	1	0	n/a
DeKalb County	5	2	10	12	10	39	49	49	62	53	44	14	13	16	12	30	17	17	15	16	20	10/9/2012
DeWitt County	3	7	4	12	10	2	7	12	12	12	9	9	10	11	11	10	9	11	10	14	16	2/6/2009
Douglas County	2	0	0	1	0	0	7	11	10	5	5	6	2	2	2	0	2	1	1	2	4	10/15/2013
DuPage County	15	10	15	44	6	47	275	286	351	391	296	53	58	41	43	123	152	38	62	98	125	2/6/2009
Edgar County	3	3	5	8	1	1	4	3	5	6	7	8	8	12	3	9	5	5	9	3	4	7/30/2013
Edwards County	1	2	2	2	2	1	1	1	1	1	2	1	1	1	1	1	1	0	0	0	3	11/27/2013
Effingham County	1	3	2	4	0	1	3	5	3	1	1	0	1	3	0	1	0	0	3	2	1	12/17/2013
Fayette County	6	3	3	2	1	3	1	5	7	11	8	9	13	12	10	14	9	8	10	13	14	10/18/2012
Ford County	0	2	5	12	4	3	1	5	6	9	2	1	11	3	3	8	8	2	5	4	3	2/6/2009
Franklin County	4	5	7	14	14	20	26	28	30	6	9	1	6	9	2	4	6	6	6	8	9	9/25/2013
Fulton County	19	5	4	10	9	10	11	13	15	12	14	4	5	7	8	9	7	2	4	9	3	8/6/2013
Gallatin County	2	0	0	0	0	0	0	0	0	0	3	1	0	1	0	0	0	0	0	0	1	12/6/2013
Greene County	2	2	2	2	1	3	6	8	10	9	4	3	4	5	4	7	6	8	7	8	10	9/6/2012
Grundy County	2	2	3	7	5	8	30	29	18	25	23	7	5	8	1	2	2	1	0	2	0	n/a
Hamilton County	1	1	1	2	2	0	0	2	4	3	2	0	0	2	1	1	0	0	1	3	1	10/15/2013
Hancock County	0	0	0	0	0	0	1	0	1	1	0	0	2	1	1	0	0	0	0	0	1	12/19/2013
Hardin County	2	0	3	0	0	0	0	0	0	2	7	4	5	3	0	2	0	0	0	1	1	11/13/2013
Henderson County	1	0	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	n/a
Henry County	8	9	10	15	14	18	25	26	28	1	3	3	8	8	8	13	11	14	15	3	2	5/1/2013
Iroquois County	2	1	2	5	2	6	6	9	6	3	3	2	2	4	4	6	8	4	7	10	6	7/30/2013
Jackson County	5	10	11	5	3	13	31	33	37	23	21	17	18	19	16	16	10	12	10	9	9	8/27/2009
Jasper County	1	2	1	2	0	1	1	1	1	1	1	2	2	3	1	4	4	2	3	3	3	10/17/2012
Jefferson County	4	5	2	4	3	7	7	9	12	12	4	3	3	3	4	3	1	2	1	4	4	10/15/2013



Jurisdiction	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	Oldest Match Date
Jersey County	23	27	26	28	27	29	34	35	45	2/6/2009
JoDavess County	0	0	0	0	0	0	3	3	4	n/a
Johnson County	1	0	0	0	0	0	0	0	1	n/a
Kane County	17	8	10	52	10	12	70	76	115	10/15/2013
Kankakee County	12	17	16	14	12	24	29	31	35	3/25/2011
Kendall County	1	9	8	21	4	8	73	83	99	2/6/2009
Knox County	2	5	5	8	7	12	4	5	7	2/6/2009
Lake County	19	70	98	165	11	16	85	94	126	2/6/2009
LaSalle County	5	16	20	25	22	38	49	53	45	10/26/2012
Lawrence County	1	1	1	1	1	3	3	2	2	8/7/2013
Lee County	0	1	2	1	0	0	6	9	3	12/17/2013
Livingston County	0	4	1	8	5	4	11	11	13	10/24/2012
Logan County	2	4	2	8	3	3	8	11	16	n/a
Macon County	6	23	12	15	12	41	86	80	92	2/6/2009
Macoupin County	2	0	0	4	1	5	9	10	12	4/23/2013
Madison County	17	21	23	31	26	28	46	50	55	2/6/2009
Marion County	16	16	14	15	12	14	24	28	16	4/13/2012
Marshall County	3	2	0	0	0	3	0	0	2	n/a
Mason County	2	0	1	1	1	1	0	1	2	n/a
Massac County	1	1	1	2	2	2	2	2	1	8/6/2013
McDonough County	1	1	0	3	1	0	20	19	21	10/9/2012
McHenry County	35	57	73	30	16	30	54	64	98	11/13/2009
McLean County	32	48	51	72	38	18	27	46	50	2/6/2009
Menard County	4	2	4	3	3	3	3	3	4	6/10/2011
Mercer County	10	5	4	7	7	10	11	11	17	12/3/2010
Monroe County	3	4	6	8	5	5	20	21	16	n/a
Montgomery County	1	1	1	1	1	1	1	2	5	n/a
Morgan County	1	0	0	3	3	4	15	16	17	10/8/2010
Moultrie County	0	0	0	1	0	1	5	1	1	n/a
Ogle County	1	1	0	0	0	2	8	11	8	11/4/2013
Peoria County	9	9	3	7	8	6	14	13	21	2/6/2009
Perry County	4	0	0	1	0	1	2	2	3	n/a
Piatt County	2	2	3	5	4	4	6	6	7	8/16/2013
Pike County	3	3	3	5	5	8	11	11	14	5/18/2012
Pope County	0	0	1	0	0	0	2	2	1	n/a
Pulaski County	3	3	2	3	3	5	9	9	8	2/6/2009
Putnam County	0	1	0	1	0	0	1	2	0	n/a
Randolph County	10	7	6	9	9	10	17	20	28	5/11/2012
Richland County	4	3	2	2	2	2	3	3	5	2/6/2009
Rock Island County	50	52	54	53	52	66	99	97	105	12/3/2010
Saline County	6	0	2	0	0	0	1	2	1	11/13/2013

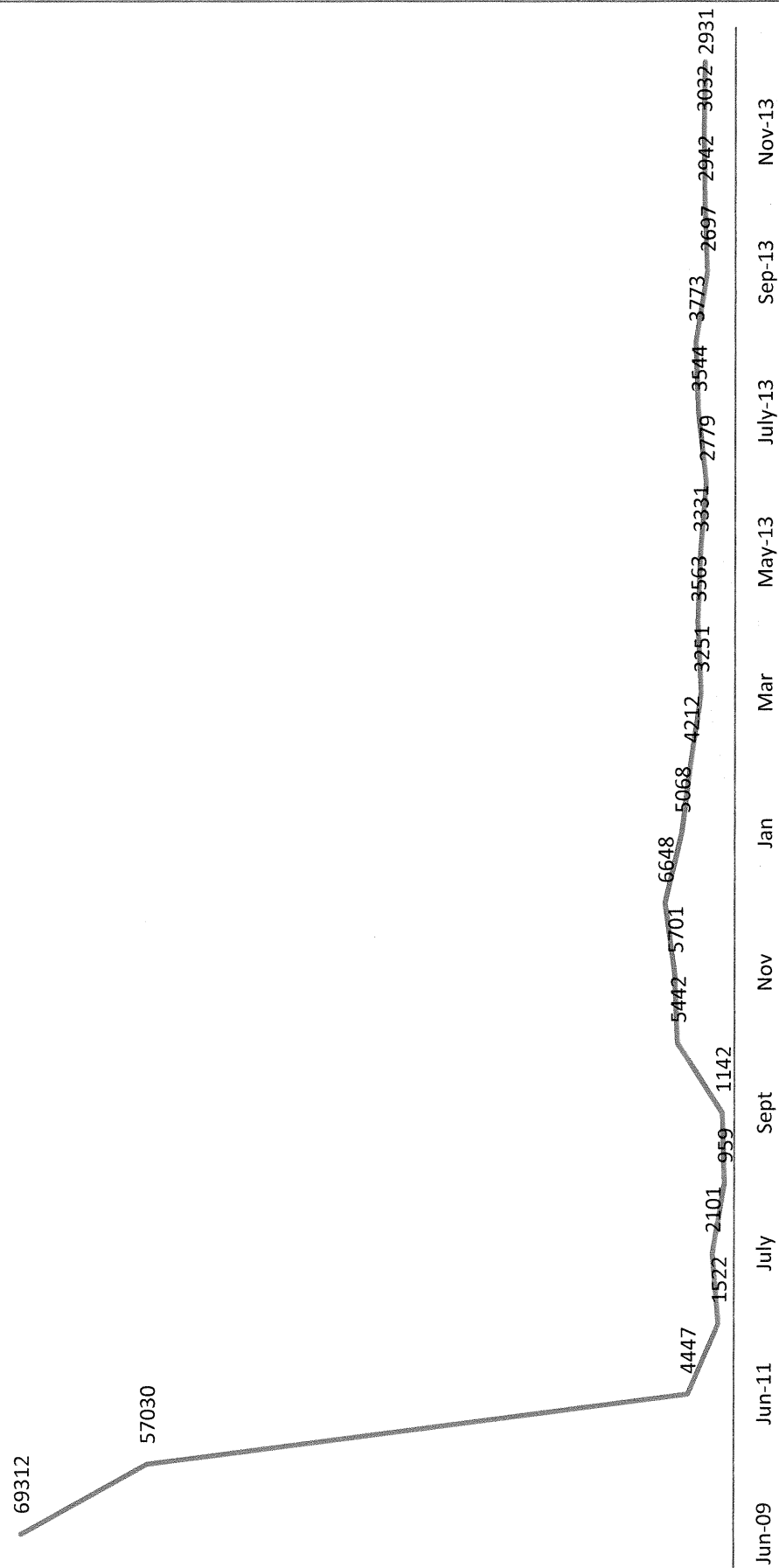
Jurisdiction	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	Oldest Match Date
Sangamon County	12	12	16	14	8	22	38	40	46	30	26	25	28	25	26	27	25	24	25	28	7	2/6/2009
Schuyler County	0	1	1	2	2	0	3	7	4	3	1	1	1	1	2	3	3	3	4	3	3	7/30/2013
Scott County	0	3	3	4	3	6	5	7	5	5	4	4	4	5	5	3	2	1	1	2	1	5/18/2012
Shelby County	1	2	3	1	5	1	3	5	3	4	4	3	2	3	2	2	1	1	2	5	1	10/18/2012
Stark County	0	0	0	0	0	0	1	2	2	2	3	3	4	4	4	3	2	2	2	2	2	11/21/2012
St. Clair County	26	36	35	47	44	47	107	113	124	125	112	99	100	101	102	19	16	7	11	27	27	3/18/2011
Stephenson County	20	24	25	28	28	34	53	53	56	53	50	50	51	48	30	8	8	8	1	4	6	10/22/2010
Tazewell County	35	13	15	28	23	21	16	21	45	19	26	16	18	16	13	25	9	16	32	37	32	2/6/2009
Union County	12	13	13	14	11	12	26	22	25	22	21	16	9	7	6	4	4	5	9	11	10	2/6/2009
Vermilion County	8	5	13	4	2	10	16	16	18	19	10	10	20	14	7	23	19	18	23	23	8	10/17/2012
Wabash County	1	3	3	5	4	5	2	2	0	1	2	1	1	2	2	3	1	3	2	23	3	5/8/2013
Warren County	3	2	3	6	6	3	17	15	8	5	5	5	5	5	5	5	3	4	4	9	3	2/6/2009
Washington County	7	10	3	4	4	8	7	8	7	5	7	1	2	3	3	4	5	2	2	2	2	10/16/2012
Wayne County	10	12	11	12	12	16	22	21	23	27	25	14	5	6	2	0	1	4	1	0	3	12/20/2013
White County	3	5	5	4	4	2	0	2	1	2	1	2	1	2	2	3	1	1	1	1	4	5/8/2013
Whiteside County	3	3	4	3	2	4	20	27	26	12	8	6	8	7	5	10	6	4	2	2	4	10/9/2012
Will County	36	65	47	90	29	67	449	465	515	517	310	220	232	227	35	108	122	26	57	111	120	2/6/2009
Williamson County	5	13	15	21	18	19	20	20	24	26	27	4	11	12	4	12	9	8	1	2	3	9/25/2013
Winnebago County	14	7	10	9	8	8	51	57	86	17	21	11	21	24	11	6	4	0	5	6	15	11/4/2013
Woodford County	17	15	9	12	4	4	5	7	7	5	8	4	4	6	5	8	2	2	4	7	4	11/4/2013
City of Aurora	5	2	19	22	0	25	119	124	129	125	89	84	102	10	9	22	32	40	48	53	62	9/30/2008
City of Bloomington	15	21	22	30	10	4	8	19	22	16	29	21	29	10	11	24	26	50	7	7	12	2/6/2009
City of Chicago	267	285	348	502	125	234	1,212	1,225	1,452	1,061	1,059	1,028	1,118	1,147	958	1,064	1,206	886	962	830	854	2/6/2009
City of Danville	10	3	5	3	3	3	0	9	11	6	3	4	10	6	7	6	5	6	10	10	5	2/6/2009
City of East St. Louis	2	8	2	1	0	0	15	13	16	20	12	14	14	11	11	2	5	5	7	14	13	10/23/2013
City of Galesburg	2	2	2	2	3	8	16	16	10	8	7	3	4	6	6	8	4	7	7	7	6	3/29/2010
City of Peoria	27	25	8	22	19	11	25	29	45	34	36	44	51	54	52	58	15	15	23	24	24	2/6/2009
City of Rockford	25	9	13	16	11	11	84	94	123	32	41	18	28	27	14	14	13	7	17	14	18	2/6/2009

1,240 1,332 1,522 2,101 959 1,442 5,442 5,701 6,648 5,068 4,212 3,252 3,563 3,331 2,779 3,544 3,773 2,697 2,942 3,032 2,931



# Statewide Duplicate Voter Registrations June 2009 - December 2013

Series1



<u>County</u>	Total Voters Registered as of 12/27/2013	Census Total Pop.	% Reg. Vs. Total Population	18 years and over #	% Reg. vs. 18 and Over as of 12/1/2013	% Reg. vs. 18 and Over as of 12/27/2013
ALEXANDER	5,592	8,238	67.88%	6,353	88.57%	88.02%
CLARK	11,583	16,335	70.91%	12,617	91.80%	91.80%
CLINTON	24,235	37,762	64.18%	29,180	83.07%	83.05%
HARDIN	3,045	4,320	70.49%	3,444	88.44%	88.41%
JASPER	6,799	9,698	70.11%	7,494	90.74%	90.73%
JERSEY	17,845	22,985	77.64%	17,746	100.36%	100.56%
MADISON	176,765	269,282	65.64%	208,036	84.89%	84.97%
MASSAC	11,207	15,429	72.64%	11,911	93.92%	94.09%
MENARD	8,451	12,705	66.52%	9,704	87.11%	87.09%
MERCER	11,895	16,434	72.38%	12,714	93.31%	93.56%
OGLE	33,309	53,497	62.26%	40,253	82.71%	82.75%
PULASKI	4,564	6,161	74.08%	4,756	95.96%	95.96%
RICHLAND	11,391	16,233	70.17%	12,625	90.13%	90.23%
ROCK ISLAND	90,180	147,546	61.12%	114,359	78.72%	78.86%
ST. CLAIR	162,265	270,056	60.09%	201,468	80.57%	80.54%
STARK	4,208	5,994	70.20%	4,583	91.73%	91.82%
UNION	12,243	17,808	68.75%	13,980	87.50%	87.58%
City of East St. Louis	18,288	27,006	67.72%	19,098	96.12%	95.76%

**STATE BOARD OF ELECTIONS**  
**FY14 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>AGENCY TOTALS</b> <b>MONTH ENDING: Dec. 31, 2013</b>	<b>FY14</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
PERSONAL SERVICE	\$4,279,100	\$1,907,492.36	\$0.00	\$2,371,607.64	44.58%
STATE PAID RETIREMENT	\$171,200	\$75,750.27	\$0.00	\$95,449.73	44.25%
RETIREMENT (inc. supplemental)	\$0	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$327,700	\$139,530.04	\$0.00	\$188,169.96	42.58%
CONTRACTUAL SERVICE	\$1,102,800	\$333,472.81	\$278,174.65	\$491,152.54	30.24%
TRAVEL	\$116,400	\$24,407.41	\$0.00	\$91,992.59	20.97%
PRINTING	\$37,600	\$3,638.80	\$0.00	\$33,961.20	9.68%
COMMODITIES	\$40,400	\$10,953.42	\$0.00	\$29,446.58	27.11%
EQUIPMENT	\$142,100	\$10,451.44	\$0.00	\$131,648.56	7.35%
TELECOMMUNICATIONS	\$143,700	\$45,327.51	\$0.00	\$98,372.49	31.54%
OPERATION OF AUTO EQUIPMENT	\$4,900	\$512.56	\$0.00	\$4,387.44	10.46%
ELECTION CODE BOOKS	\$17,500	\$0.00	\$0.00	\$17,500.00	0.00%
IVRS LUMP SUM - OPERATIONS	\$478,600	\$159,267.47	\$0.00	\$319,332.53	33.28%
INTEREST PAYMENTS	\$0	\$0.00	\$0.00	\$0.00	0.00%
<b>SUB-TOTAL (OPERATIONS)</b>	<b>\$6,862,000</b>	<b>\$2,710,804.09</b>	<b>\$278,174.65</b>	<b>\$3,873,021.26</b>	<b>39.50%</b>
HAVA MAINTENANCE OF EFFORT	\$550,000	\$113,389.32	\$138,610.68	\$298,000.00	20.62%
CO CLERK & RECORDER STIPENDS (FUND 802)	\$806,000	\$0.00	\$0.00	\$806,000.00	0.00%
ELECTION JUDGE REIMBURSEMENT (FUND 802)	\$2,300,000	\$0.00	\$0.00	\$2,300,000.00	0.00%
ELECTION JUDGES/EARLY VOTING	\$0	\$0.00	\$0.00	\$0.00	0.00%
IVRS LUMP SUM - GRANTS	\$3,221,400	\$0.00	\$0.00	\$3,221,400.00	0.00%
REDISTRICTING	\$0	\$0.00	\$0.00	\$0.00	0.00%
ADDITIONAL STATE MATCH	\$0	\$0.00	\$0.00	\$0.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	\$0	\$0.00	\$0.00	\$0.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	\$65,000	\$6,684.76	\$0.00	\$58,315.24	10.28%
IDIS SYSTEM REPLACEMENT	\$0	\$0.00	\$0.00	\$0.00	0.00%
<b>SUB-TOTAL (GRANTS)</b>	<b>\$6,942,400.00</b>	<b>\$120,074.08</b>	<b>\$138,610.68</b>	<b>\$6,683,715.24</b>	<b>1.73%</b>
<b>TOTAL APPROPRIATION</b>	<b>\$13,804,400</b>	<b>\$2,830,878.17</b>	<b>\$416,785.33</b>	<b>\$10,556,736.50</b>	<b>20.51%</b>

**STATE BOARD OF ELECTIONS**  
**FY14 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>BOARD</b>	<b>FY14</b>	<b>YEAR TO DATE</b>	<b>% OF</b>
<b><u>MONTH ENDING: Dec. 31, 2013</u></b>	<b><u>APPROPRIATION</u></b>	<b><u>EXPENDITURE</u></b>	<b><u>EXPENDITURE</u></b>
<b>CONTRACTUAL SERVICE</b>			
1205 Freight Express & Drayage	\$3,000.00	\$295.42	9.85%
1221 Repair/Maint. Furn./Office Equipment			
1232 Rental Motor Vehicles	\$3,600.00	\$1,800.00	50.00%
1239 Rental, NEC			
1243 Book Binding Services			
1266 Court Reporting & Filing Services	\$18,000.00	\$3,160.25	17.56%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$1,000.00	\$550.00	55.00%
1275 Subscriptions			
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00		0.00%
1277 Association Dues			
1279 Employee Tuition & Fees			
1280 Copying, Photographic & Printing Services	\$500.00	\$28.90	5.78%
1286 Travel, Non-State Employee			
1289 Contractual Services, NEC	\$1,000.00	\$406.91	40.69%
<b>TRAVEL</b>	\$19,000.00	\$6,702.72	35.28%
<b>EQUIPMENT</b>			
1510 Office Furniture & Equipment	\$700.00	\$129.00	18.43%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>			
1991 Interest Payments			

<b><u>BOARD GRAND TOTAL</u></b>	<b><u>FY14</u></b>	<b><u>YEAR TO DATE</u></b>	<b><u>OBLIGATED</u></b>	<b><u>BALANCE</u></b>
	<b><u>APPROPRIATION</u></b>	<b><u>EXPENDITURE</u></b>	<b><u>MONEY</u></b>	
<b>CONTRACTUAL SERVICE</b>	\$27,200.00	\$6,241.48		\$20,958.52
<b>TRAVEL</b>	\$19,000.00	\$6,702.72		\$12,297.28
<b>EQUIPMENT</b>	\$700.00	\$129.00		\$571.00
<b>INTEREST PAYMENTS</b>	\$0.00	\$0.00		\$0.00
<b>TOTAL</b>	<b>\$46,900.00</b>	<b>\$13,073.20</b>	<b>\$0.00</b>	<b>\$33,826.80</b>

**STATE BOARD OF ELECTIONS**  
**FY14 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>ADMINISTRATION</b> <b>MONTH ENDING: Dec. 31, 2013</b>	<b>FY14</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$754,400.00	\$321,729.00	\$432,671.00	42.65%
1129 State Paid Retirement	\$30,200.00	\$12,902.50	\$17,297.50	42.72%
1161 Retirement	\$0.00		\$0.00	0.00%
1161-008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%
1170 Social Security	\$57,800.00	\$23,311.38	\$34,488.62	40.33%
<b>CONTRACTUAL SERVICE</b>				
1201 Petty Cash	\$400.00		\$400.00	0.00%
1205 Freight Express & Drayage	\$600.00		\$600.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$14,500.00	\$2,976.55	\$11,523.45	20.53%
1223 Repair/Maint. Real Property	\$2,000.00	\$832.18	\$1,167.82	41.61%
1229 Repair & Maintenance NEC				
1230 In-House Repair & Maintenance				
1231 Rental, Office Equipment	\$32,800.00	\$978.83	\$31,821.17	2.98%
1232 Rental, Motor Vehicles	\$4,600.00	\$1,800.00	\$2,800.00	39.13%
1233 Rental, Real Property	\$396,000.00	\$229,950.00	\$166,050.00	58.07%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	\$1,000.00		\$1,000.00	0.00%
1240 Statistical & Tabulation Services	\$21,600.00	\$7,106.56	\$14,493.44	32.90%
1245 Professional & Artistic				
1248 Building & Grounds Maintenance	\$1,000.00		\$1,000.00	0.00%
1251 Gas				
1252 Electricity				
1253 Water				
1255 Utilities, NEC				
1261 Postage	\$76,700.00	\$26,927.10	\$49,772.90	35.11%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	\$800.00		\$800.00	0.00%
1275 Subscription & Information Services	\$2,600.00	\$1,698.14	\$901.86	65.31%
1276 Reg. Fees & Conf. Expenses (Employee)	\$600.00	\$550.00	\$50.00	91.67%
1277 Association Dues	\$2,000.00	\$600.00	\$1,400.00	30.00%
1279 Tuition - Employee				
1280 Copying, Photographic & Printer Services				
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	\$100.00		\$100.00	0.00%
1289 Contractual Services, NEC	\$11,500.00	\$327.20	\$11,172.80	2.85%
<b>TRAVEL</b>				
1291 In-State	\$11,600.00	\$2,871.42	\$8,728.58	24.75%
1292 Out-of-State	\$1,800.00	\$1,757.83	\$42.17	97.66%
1295 Mileage	\$1,000.00	\$949.20	\$50.80	94.92%
<b>PRINTING</b>	\$9,800.00	\$1,183.34	\$8,616.66	12.07%
<b>COMMODITIES</b>				
1304 Office/Library Supplies	\$14,900.00	\$3,373.84	\$11,526.16	22.64%
1306 Food for Human Consumption				
1335 Rock Salt	\$100.00	\$23.99	\$76.01	23.99%
1391 Household & Cleaning Supplies	\$300.00	\$240.42	\$59.58	80.14%
1394 Office/Library Equip., Not exc. \$100				
1395 Small Tools Not Exceeding \$100				
1398 Equipment, NEC	\$500.00	\$188.98	\$311.02	37.80%
1399 Commodities, NEC	\$600.00	\$141.40	\$458.60	23.57%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$5,000.00	\$259.99	\$4,740.01	5.20%
1599 Equipment NEC	\$1,000.00		\$1,000.00	0.00%
<b>TELECOMMUNICATIONS</b>				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	\$51,000.00	\$18,875.08	\$32,124.92	37.01%
1722 Rental, Data Comm. Serv. & Equip.	\$81,000.00	\$23,630.68	\$57,369.32	29.17%
1728 Videoconferencing	\$7,200.00	\$2,821.75	\$4,378.25	39.19%
1729 Rental, Other Comm. Serv. & Equip.	\$3,000.00		\$3,000.00	0.00%
1730 Parts & Supplies for Telephone	\$1,500.00		\$1,500.00	0.00%
1750 Telephone, Data, Radio & Other Equipment				
<b>OPERATION OF AUTO EQUIPMENT</b>				
1893 Repair & Maint., Auto. Equipment	\$1,800.00		\$1,800.00	0.00%
1894 Parts & Fittings, Auto Equipment	\$200.00		\$200.00	0.00%
1896 Gasoline, Oil & Antifreeze	\$2,900.00	\$512.56	\$2,387.44	17.67%
1899 Auto. Expenses, NEC				
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments				
<b>ADMINISTRATION GRAND TOTAL</b>	<b>FY14</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>% OF</b> <b>BALANCE EXPENDITURE</b>
PERSONAL SERVICE	\$754,400.00	\$321,729.00		42.65%
STATE PAID RETIREMENT	\$30,200.00	\$12,902.50		42.72%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		0.00%
SOCIAL SECURITY	\$57,800.00	\$23,311.38		40.33%
CONTRACTUAL SERVICE	\$568,800.00	\$273,746.56	\$165,825.00	48.13%
TRAVEL	\$14,400.00	\$5,578.45		38.74%
PRINTING	\$9,800.00	\$1,183.34		12.07%
COMMODITIES	\$16,400.00	\$3,968.63		24.20%
EQUIPMENT	\$6,000.00	\$259.99		4.33%
TELECOMMUNICATIONS	\$143,700.00	\$45,327.51		31.54%
OPERATION OF AUTO EQUIPMENT	\$4,900.00	\$512.56		10.46%
INTEREST PAYMENTS	\$0.00	\$0.00		0.00%
<b>TOTAL</b>	<b>\$1,606,400.00</b>	<b>\$688,519.92</b>	<b>\$165,825.00</b>	<b>\$752,055.08 42.86%</b>

**STATE BOARD OF ELECTIONS**  
**FY14 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>ELECTIONS</b> <b>MONTH ENDING: Dec. 31, 2013</b>	<b>FY14</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$1,702,500.00	\$749,514.35	\$952,985.65	44.02%
1129 State Paid Retirement	\$68,100.00	\$29,370.38	\$38,729.62	43.13%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$130,300.00	\$54,681.37	\$75,618.63	41.97%
<b>CONTRACTUAL SERVICE</b>				
1145 Contractual Payroll				
1202 Contractual reimbursement To Employee	\$100.00	\$60.00	\$40.00	60.00%
1205 Freight Express & Drayage	\$4,200.00		\$4,200.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$200.00		\$200.00	0.00%
1224 Repair/Maint. Machinery & Mechanical Equip				
1231 Rental, Office Equipment				
1232 Rental, Motor Vehicles				
1237 Rental, Film & Audio/Visual Aids	\$100.00		\$100.00	0.00%
1239 Rental, NEC	\$2,200.00	\$100.00	\$2,100.00	4.55%
1242 Auditing & Management Services				
1245 Professional & Artistic Services, NEC	\$12,900.00		\$12,900.00	0.00%
1266 Court Reporting & Filing Services	\$100.00	\$52.00	\$48.00	52.00%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$3,400.00		\$3,400.00	0.00%
1275 Subscription & Information Services	\$600.00		\$600.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,700.00	\$960.00	\$740.00	56.47%
1277 Association Dues	\$1,200.00	\$907.00	\$293.00	75.58%
1279 Employee Tuition & Fees	\$200.00		\$200.00	0.00%
1280 Copying, Photographic & Printing Services	\$1,000.00	\$415.18	\$584.82	41.52%
1284 Software	\$100.00	\$49.95	\$50.05	49.95%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-state Employees				
1289 Contractual Services, NEC	\$5,400.00	\$1,628.33	\$3,771.67	30.15%
<b>TRAVEL</b>	\$51,300.00	\$4,971.63	\$46,328.37	9.69%
<b>PRINTING</b>	\$6,900.00	\$1,099.46	\$5,800.54	15.93%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$3,300.00	\$130.00	\$3,170.00	3.94%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments				
<b>HAVA - Maintenance of Effort</b>	\$550,000.00	\$113,389.32	\$436,610.68	20.62%
<b>ELECTION CODE BOOKS</b>	\$17,500.00		\$17,500.00	0.00%
Redistricting				
Election Judge Reimbursements (Fund 802)	\$2,300,000.00		\$2,300,000.00	0.00%
Stipends (Fund 802)	\$806,000.00		\$806,000.00	0.00%
Early Voting Election Judges				
State HAVA Match				
Voting System Integrity Center				
Electronic Canvassing Implementation	\$65,000.00	\$6,684.76	\$58,315.24	10.28%
Electronic Canvassing Interest Payments				
IDIS Replacement System				

<b>ELECTIONS GRAND TOTAL</b>	<b>FY14</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$1,702,500.00	\$749,514.35		\$952,985.65	44.02%
<b>STATE PAID RETIREMENT</b>	\$68,100.00	\$29,370.38		\$38,729.62	43.13%
<b>RETIREMENT (incl. supplemental funding)</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>SOCIAL SECURITY</b>	\$130,300.00	\$54,681.37		\$75,618.63	41.97%
<b>CONTRACTUAL SERVICE</b>	\$33,400.00	\$4,172.46		\$29,227.54	12.49%
<b>TRAVEL</b>	\$51,300.00	\$4,971.63		\$46,328.37	9.69%
<b>PRINTING</b>	\$6,900.00	\$1,099.46		\$5,800.54	15.93%
<b>EQUIPMENT</b>	\$3,300.00	\$130.00		\$3,170.00	3.94%
<b>HAVA - Maintenance of Effort</b>	\$550,000.00	\$113,389.32	\$138,610.68	\$298,000.00	20.62%
<b>ELECTION CODE BOOKS</b>	\$17,500.00	\$0.00		\$17,500.00	0.00%
Redistricting	\$0.00	\$0.00		\$0.00	0.00%
Election Judge Reimbursements (FUND 802)	\$2,300,000.00	\$0.00		\$2,300,000.00	0.00%
Stipends (FUND 802)	\$806,000.00	\$0.00		\$806,000.00	0.00%
Early Voting Election Judges	\$0.00	\$0.00		\$0.00	0.00%
State HAVA Match	\$0.00	\$0.00		\$0.00	0.00%
Voting System Integrity Center	\$0.00	\$0.00		\$0.00	0.00%
Electronic Canvassing Implementation	\$65,000.00	\$6,684.76		\$58,315.24	10.28%
Electronic Canvassing Interest Payments	\$0.00	\$0.00		\$0.00	0.00%
IDIS Replacement System	\$0.00	\$0.00		\$0.00	0.00%
<b>INTEREST PAYMENTS</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>TOTAL</b>	<b>\$5,734,300.00</b>	<b>\$964,013.73</b>	<b>\$138,610.68</b>	<b>\$4,631,675.59</b>	<b>16.81%</b>

**STATE BOARD OF ELECTIONS**  
**FY14 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>GENERAL COUNSEL</b> <b>MONTH ENDING: Dec. 31, 2013</b>	<b>FY14</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$315,100.00	\$157,230.50	\$157,869.50	49.90%
1129 State Paid Retirement	\$12,600.00	\$6,294.46	\$6,305.54	49.96%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$24,200.00	\$11,566.99	\$12,633.01	47.80%
<b>CONTRACTUAL SERVICE</b>				
1145 Contractual Payroll				
1202 Reimbursement to Employee				
1205 Freight Express & Drayage	\$500.00	\$21.37	\$478.63	4.27%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$100,000.00	\$2,145.00	\$97,855.00	2.15%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$15,000.00	\$185.75	\$14,814.25	1.24%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,000.00		\$1,000.00	0.00%
1275 Subscription & Information Services	\$1,000.00	\$67.89	\$932.11	6.79%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,500.00	\$160.00	\$1,340.00	0.00%
1277 Association Dues	\$2,000.00	\$684.00	\$1,316.00	34.20%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$700.00		\$700.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	\$7,000.00	\$2,078.82	\$4,921.18	29.70%
<b>TRAVEL</b>	\$9,500.00	\$3,694.74	\$5,805.26	38.89%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$500.00		\$500.00	0.00%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments				

<b>GENERAL COUNSEL GRAND TOTAL</b>	<b>FY14</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$315,100.00	\$157,230.50		\$157,869.50	49.90%
<b>STATE PAID RETIREMENT</b>	\$12,600.00	\$6,294.46		\$6,305.54	49.96%
<b>RETIREMENT</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>SOCIAL SECURITY</b>	\$24,200.00	\$11,566.99		\$12,633.01	47.80%
<b>CONTRACTUAL SERVICE</b>	\$128,700.00	\$5,342.83	62,855.00	\$60,502.17	4.15%
<b>TRAVEL</b>	\$9,500.00	\$3,694.74		\$5,805.26	38.89%
<b>EQUIPMENT</b>	\$500.00	\$0.00		\$500.00	0.00%
<b>INTEREST PAYMENTS</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>TOTAL</b>	<b>\$490,600.00</b>	<b>\$184,129.52</b>	<b>\$62,855.00</b>	<b>\$243,615.48</b>	<b>37.53%</b>

**STATE BOARD OF ELECTIONS**  
**FY14 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>CAMPAIGN DISCLOSURE</b> <b>MONTH ENDING: Dec. 31, 2013</b>	<b>FY14</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$779,600.00	\$355,961.51	\$423,638.49	45.66%
1129 State Paid Retirement	\$31,200.00	\$14,243.99	\$16,956.01	45.65%
1161 Retirement	\$0.00		\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%
1170 Social Security	\$59,700.00	\$25,996.96	\$33,703.04	43.55%
<b>CONTRACTUAL SERVICE</b>				
1202 Employee Reimbursement				
1205 Freight Express & Drayage	\$100.00		\$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment				
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC				
1245 Professional & Artistic Services, NEC				
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,000.00		\$1,000.00	0.00%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)	\$600.00	\$550.00	\$50.00	91.67%
1277 Association Dues				
1279 Employee Tuition and Fees	\$600.00		\$600.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC				
<b>TRAVEL</b>				
1291 In-State	\$7,200.00	\$501.38	\$6,698.62	6.96%
1292 Out-of-State	\$3,800.00		\$3,800.00	0.00%
1295 Mileage	\$300.00	\$242.95	\$57.05	80.98%
<b>PRINTING</b>	\$20,200.00	\$1,356.00	\$18,844.00	6.71%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$500.00		\$500.00	0.00%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments				

<b>CAMPAIGN DISCLOSURE GRAND TOTAL</b>	<b>FY14</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$779,600.00	\$355,961.51		\$423,638.49	45.66%
<b>STATE PAID RETIREMENT</b>	\$31,200.00	\$14,243.99		\$16,956.01	45.65%
<b>RETIREMENT (incl. supplemental funding)</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>SOCIAL SECURITY</b>	\$59,700.00	\$25,996.96		\$33,703.04	43.55%
<b>CONTRACTUAL SERVICE</b>	\$2,300.00	\$550.00		\$1,750.00	23.91%
<b>TRAVEL</b>	\$11,300.00	\$744.33		\$10,555.67	6.59%
<b>PRINTING</b>	\$20,200.00	\$1,356.00		\$18,844.00	6.71%
<b>EQUIPMENT</b>	\$500.00	\$0.00		\$500.00	0.00%
<b>INTEREST PAYMENTS</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>TOTAL</b>	<b>\$904,800.00</b>	<b>\$398,852.79</b>	<b>\$0.00</b>	<b>\$505,947.21</b>	<b>44.08%</b>



**STATE BOARD OF ELECTIONS**  
**FY14 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

**INFORMATION TECHNOLOGY**  
**MONTH ENDING: Dec. 31, 2013**

	<u>FY14</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
<b>PERSONAL SERVICE</b>	\$727,500.00	\$323,057.00	\$404,443.00	44.41%
1129 State Paid Retirement	\$29,100.00	\$12,938.94	\$16,161.06	44.46%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$55,700.00	\$23,973.34	\$31,726.66	43.04%
<b>CONTRACTUAL SERVICE</b>				
1145 Contractual Payroll				
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment	\$10,200.00		\$10,200.00	0.00%
1223 Repair/Maint. Real Property	\$1,600.00	\$1,566.84	\$33.16	97.93%
1225 Repair/Maint. EDP Equipment	\$88,300.00	\$12,550.70	\$75,749.30	14.21%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC	\$13,700.00	\$959.10	\$12,740.90	7.00%
1242 Auditing & Management Services				
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	\$94,300.00		\$94,300.00	0.00%
1271 Surety Bond & Ins. Prem.	\$1,000.00	\$618.00	\$382.00	61.80%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	\$6,000.00		\$6,000.00	0.00%
1275 Subscription & Information Services	\$600.00		\$600.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$8,000.00		\$8,000.00	0.00%
1284 Computer Software	\$117,700.00	\$27,724.84	\$89,975.16	23.56%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$1,000.00		\$1,000.00	0.00%
<b>TRAVEL</b>				
1291 In-State	\$5,200.00	\$2,487.28	\$2,712.72	47.83%
1292 Out-of-State	\$5,400.00		\$5,400.00	0.00%
1295 Mileage	\$300.00	\$228.26	\$71.74	76.09%
<b>PRINTING</b>	\$700.00		\$700.00	0.00%
<b>COMMODITIES</b>				
1304 Office/Library Supplies	\$21,100.00	\$4,172.09	\$16,927.91	19.77%
1332 Industrial & Shop Materials				
1394 Office & Library Equipment Under \$100	\$100.00	\$97.90	\$2.10	97.90%
1395 Small Tools < \$100				
1398 Equipment, NEC	\$2,800.00	\$2,714.80	\$85.20	96.96%
1399 Commodities, NEC				
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$4,700.00	\$4,639.90	\$60.10	98.72%
1515 EDP Equipment	\$126,400.00	\$5,292.55	\$121,107.45	4.19%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments				

	<u>FY14</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
<b>INFORMATION TECHNOLOGY GRAND TOTAL</b>					
PERSONAL SERVICE	\$727,500.00	\$323,057.00		\$404,443.00	44.41%
STATE PAID RETIREMENT	\$29,100.00	\$12,938.94		\$16,161.06	44.46%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$55,700.00	\$23,973.34		\$31,726.66	43.04%
CONTRACTUAL SERVICE	\$342,400.00	\$43,419.48	\$49,494.65	\$249,485.87	12.68%
TRAVEL	\$10,900.00	\$2,715.54		\$8,184.46	24.91%
PRINTING	\$700.00	\$0.00		\$700.00	0.00%
COMMODITIES	\$24,000.00	\$6,984.79		\$17,015.21	29.10%
EQUIPMENT	\$131,100.00	\$9,932.45		\$121,167.55	7.58%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
<b>TOTAL</b>	<b>\$1,321,400.00</b>	<b>\$423,021.54</b>	<b>\$49,494.65</b>	<b>\$848,883.81</b>	<b>32.01%</b>

**STATE BOARD OF ELECTIONS**  
**FY14 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

**IVRS LUMP SUM**  
**MONTH ENDING: Dec. 31, 2013**

**YEAR TO DATE**  
**EXPENDITURE**

<b>PERSONAL SERVICE</b>	\$142,915.82
1129 State Paid Retirement	\$5,717.10
1161 Retirement	
1170 Social Security	\$10,260.12
<b>CONTRACTUAL SERVICE</b>	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1242 Auditing & Management Services	
1243 Book Binding Services	
1261 Postage	
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	
1280 Copying, Photographic & Printing Services	
1284 Computer Software	
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
<b>TRAVEL</b>	\$244.43
<b>PRINTING</b>	
<b>COMMODITIES</b>	
1304 Office Supplies	
1398 Equipment Less than \$100	
<b>EQUIPMENT</b>	
1510 Office Furniture & Equipment	\$130.00
<b>LUMP SUMS &amp; OTHER PURPOSES</b>	
1991 Interest Payments	
<b>LOCAL GRANTS</b>	
4453 Reimbursement to Governmental Units	
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	

**SUPP. APPROP. - IVRS**

<b>LUMP SUM - OPERATIONS APPROP FOR YEAR</b>	<b>\$478,600.00</b>
<b>TOTAL LUMP SUM - OPERATIONS EXPENDITURES</b>	<b>\$159,267.47</b>
<b>REMAINING LUMP SUM APPROPRIATION</b>	<b>\$319,332.53</b>

<b>LUMP SUM - GRANTS APPROP FOR YEAR</b>	<b>\$3,221,400.00</b>
<b>TOTAL LUMP SUM - GRANT EXPENDITURES</b>	<b>\$0.00</b>
<b>REMAINING LUMP SUM APPROPRIATION</b>	<b>\$3,221,400.00</b>

<b>LUMP SUM TOTAL APPROPRIATION</b>	<b>\$3,700,000.00</b>
<b>TOTAL LUMP SUM EXPENDITURES</b>	<b>\$159,267.47</b>
<b>REMAINING LUMP SUM APPROPRIATION</b>	<b>\$3,540,732.53</b>

**STATE BOARD OF ELECTIONS**  
**FY14 MONTHLY FISCAL REPORT**  
**Help Illinois Vote Fund**

AGENCY TOTALS	SECTION 101 <u>Discretionary</u> Funds	SECTION 102 <u>Entitlement</u> Payments	SECTION 261 <u>EAID</u> Disbursements	SECTION 251 <u>Requirements</u>	SECTION 251 <u>Additional</u> Requirements	TOTAL <u>Fund Activity</u>
<b>MONTH ENDING: Dec. 31, 2013</b>						
<b>CASH BALANCE AT BEGINNING OF YR</b>	<b>\$576,918.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,138,518.14</b>	<b>\$5,329,534.45</b>	<b>\$10,044,971.00</b>
Program Revenues from Federal Govt						\$0.00
Miscellaneous Revenues	\$15,000.00					\$15,000.00
Interest Earned on IOC Balances	\$944.34			\$6,762.15	\$8,210.51	\$15,917.00
Interest Penalties Received	\$64,776.83				\$77,567.92	\$142,344.75
EAC-Mandated Transfers of Interest						\$0.00
State Match Receipts						\$0.00
<b>TOTAL CASH REVENUES</b>	<b>\$80,721.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,762.15</b>	<b>\$85,778.43</b>	<b>\$173,261.75</b>
<b>YEAR TO DATE CASH EXPENDITURES</b>						
PERSONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE-PAID RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GROUP INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$1,897.00	\$0.00	\$0.00	\$32,943.04	\$0.00	\$34,840.04
TRAVEL	\$10,083.47	\$0.00	\$0.00	\$284.51	\$0.00	\$10,367.98
PRINTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TELECOMMUNICATIONS	\$169.44	\$0.00	\$0.00	\$0.00	\$0.00	\$169.44
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>SUB-TOTAL CASH EXPENDITURES (OPERATIONS)</b>	<b>\$12,149.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$33,227.55</b>	<b>\$0.00</b>	<b>\$45,377.46</b>
AWARDS & GRANTS	\$0.00	\$0.00	\$31,276.10	\$16,877.11	\$892,805.68	\$940,958.89
<b>TOTAL CASH EXPENDITURES</b>	<b>\$12,149.91</b>	<b>\$0.00</b>	<b>\$31,276.10</b>	<b>\$50,104.66</b>	<b>\$892,805.68</b>	<b>\$986,336.35</b>
<b>CASH BALANCE AT END OF MONTH</b>	<b>\$645,489.67</b>	<b>\$0.00</b>	<b>(\$31,276.10)</b>	<b>\$4,095,175.63</b>	<b>\$4,522,507.20</b>	<b>\$9,231,896.40</b>

**STATE BOARD OF ELECTIONS**  
**FY14 MONTHLY FISCAL REPORT**  
**Help Illinois Vote Fund**

**SECTION 101 - DISCRETIONARY FUNDS**  
**MONTH ENDING: Dec. 31, 2013**

**FY14**  
**APPROPRIATION**                      **YEAR TO DATE**  
**EXPENDITURE**

**PERSONAL SERVICE**

1129 State Paid Retirement  
1161 Retirement  
1170 Social Security  
1180 Group Insurance

**CONTRACTUAL SERVICE**

1205 Freight Express/Drayage  
1223 Repair & Maintenance Real Property  
1225 Repair & Maintenance, EDP Equip.  
1231 Rental, Office Equipment  
1232 Rental, Motor Vehicles  
1237 Rental, Film & Audio/Visual Aids  
1239 Rental, NEC  
1242 Auditing & Management Services  
1243 Book Binding & Processing Services  
1244 Legal Fees  
1245 Professional & Technical Services, NEC  
1261 Postage  
1266 Court Reporting & Filing Services  
1273 Advertising  
1274 Registration Fees & Conf. Exp. (Vendor)  
1276 Registration Fees & Conf. Exp. (Employee)  
1280 Copying, Photographic & Printing Serv.  
1284 Computer Software  
1286 Travel, Reimb. to Non-State Employees  
1289 Contractual Services, NEC

\$504.00                      \$504.00

\$1,393.00                      \$1,393.00

**TRAVEL**

1291 In-State & 1293 In-State (to vendor)                      \$2,391.07                      \$2,391.07  
1292 Out-of-State                      \$5,668.57                      \$5,668.57  
1295 Mileage                      \$2,023.83                      \$2,023.83

**PRINTING**

**COMMODITIES**

1304 Office/Library Supplies  
1308 Educational & Instructional Materials  
1394 Office/Library Equip., Not Exceed. \$100  
1398 Equipment, NEC  
1399 Commodities, NEC

**EQUIPMENT**

1510 Office Furniture & Equipment  
1515 EDP Equipment                      \$0.00  
1561 Training Equipment  
6625 Leasehold Improvements

**TELECOMMUNICATIONS**

1721 Rental, Telephone Serv. & Equip.                      \$169.44                      \$169.44  
1722 Rental, Data Comm. Serv. & Equip.  
1728 Video Conferencing  
1729 Rental, Other Comm. Serv. & Equip.  
1730 Parts & Supplies for Telephone  
1740 Answering & Pag. Comm. Serv. Equip.  
1750 Telephone, Data, Radio & Other Equip.  
1799 Telecommunication Services, NEC

**OPERATION OF AUTO EQUIPMENT**

1893 Repair & Maint., Automotive Equipment  
1894 Parts & Fittings, Automotive Equipment  
1896 Gasoline, Oil & Antifreeze  
1898 Automotive Services, NEC  
1899 Automotive Expenses, NEC

**INDIRECT COST REFUNDS**

1993 Indirect Cost Allocation Refund                      \$0.00

**GRANTS**

4453 Reimbursement to Governmental Units  
4458 Services, NEC  
4470 Grants to Local Governments (PPA)  
4470 Grants to Local Governments (EAI)  
4470 Grants to Local Governments (AAG)  
4470 Grants to Local Governments  
4479 Payments to Other State Agencies

**SECTION 101 GRAND TOTAL**

**FY14**  
**APPROPRIATION**                      **YEAR TO DATE**  
**EXPENDITURE**                      **OBLIGATED**  
**MONEY**

PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$1,897.00	\$1,897.00	
TRAVEL	\$10,083.47	\$10,083.47	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$169.44	\$169.44	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$0.00	\$0.00	

<b>TOTAL</b>	<b>\$12,149.91</b>	<b>\$12,149.91</b>	<b>\$0.00</b>
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**STATE BOARD OF ELECTIONS**  
**FY14 MONTHLY FISCAL REPORT**  
 Help Illinois Vote Fund

**SECTION 102 - ENTITLEMENT PAYMENTS**  
**MONTH ENDING: Dec. 31, 2013**

**FY14**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**PERSONAL SERVICE**

1129 State Paid Retirement  
 1161 Retirement  
 1170 Social Security

**CONTRACTUAL SERVICE**

1205 Freight Express/Drayage  
 1225 Repair & Maintenance, EDP Equip.  
 1231 Rental, Office Equipment  
 1237 Rental, Film & Audio/Visual Aids  
 1239 Rental, NEC  
 1242 Auditing & Management Services  
 1243 Book Binding & Processing Services  
 1244 Legal Fees  
 1245 Professional & Technical Services, NEC  
 1261 Postage  
 1266 Court Reporting & Filing Services  
 1274 Registration Fees & Conf. Exp. (Vendor)  
 1276 Registration Fees & Conf. Exp. (Employee)  
 1280 Copying, Photographic & Printing Serv.  
 1284 Computer Software  
 1289 Contractual Services, NEC

**TRAVEL**

1291 In-State  
 1292 Out-of-State

**PRINTING**

**COMMODITIES**

1304 Office/Library Supplies  
 1394 Office/Library Equip., Not Exceed. \$100  
 1398 Equipment, NEC  
 1399 Commodities, NEC

**EQUIPMENT**

1510 Office Furniture & Equipment  
 1515 EDP Equipment  
 1599 Equipment, NEC

**TELECOMMUNICATIONS**

1721 Rental, Telephone Serv. & Equip.  
 1722 Rental, Data Comm. Serv. & Equip.  
 1728 Video Conferencing  
 1729 Rental, Other Comm. Serv. & Equip.  
 1730 Parts & Supplies for Telephone  
 1740 Answering & Pag. Comm. Serv. Equip.  
 1750 Telephone, Data, Radio & Other Equip.  
 1799 Telecommunication Services, NEC

**OPERATION OF AUTO EQUIPMENT**

1893 Repair & Maint., Automotive Equipment  
 1894 Parts & Fittings, Automotive Equipment  
 1896 Gasoline, Oil & Antifreeze  
 1898 Automotive Services, NEC  
 1899 Automotive Expenses, NEC

**GRANTS**

4453 Reimbursement to Governmental Units  
 4458 Services, NEC  
 4470 Grants to Local Governments, NEC

**SECTION 102 GRAND TOTAL**

**FY14**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**OBLIGATED**  
**MONEY**

**PERSONAL SERVICE**

**\$0.00**

**\$0.00**

**STATE PAID RETIREMENT**

**\$0.00**

**\$0.00**

**RETIREMENT**

**\$0.00**

**\$0.00**

**SOCIAL SECURITY**

**\$0.00**

**\$0.00**

**CONTRACTUAL SERVICE**

**\$0.00**

**\$0.00**

**TRAVEL**

**\$0.00**

**\$0.00**

**PRINTING**

**\$0.00**

**\$0.00**

**COMMODITIES**

**\$0.00**

**\$0.00**

**EQUIPMENT**

**\$0.00**

**\$0.00**

**TELECOMMUNICATIONS**

**\$0.00**

**\$0.00**

**OPERATION OF AUTO EQUIPMENT**

**\$0.00**

**\$0.00**

**GRANTS**

**\$0.00**

**\$0.00**

**TOTAL**

**\$0.00**

**\$0.00**

**\$0.00**

**STATE BOARD OF ELECTIONS**  
**FY14 MONTHLY FISCAL REPORT**  
**Help Illinois Vote Fund**

**SECTION 261 - EAID DISBURSEMENTS**  
**MONTH ENDING: Dec. 31, 2013**

**FY14**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**PERSONAL SERVICE**

1129 State Paid Retirement  
1161 Retirement  
1170 Social Security

**CONTRACTUAL SERVICE**

1205 Freight Express/Drayage  
1225 Repair & Maintenance, EDP Equip.  
1231 Rental, Office Equipment  
1237 Rental, Film & Audio/Visual Aids  
1239 Rental, NEC  
1242 Auditing & Management Services  
1243 Book Binding & Processing Services  
1244 Legal Fees  
1245 Professional & Technical Services, NEC  
1261 Postage  
1266 Court Reporting & Filing Services  
1274 Registration Fees & Conf. Exp. (Vendor)  
1276 Registration Fees & Conf. Exp. (Employee)  
1280 Copying, Photographic & Printing Serv.  
1284 Computer Software  
1289 Contractual Services, NEC

**TRAVEL**

1291 In-State  
1292 Out-of-State

**PRINTING**

**COMMODITIES**

1304 Office/Library Supplies  
1394 Office/Library Equip., Not exc. \$100  
1398 Equipment, NEC  
1399 Commodities, NEC

**EQUIPMENT**

1510 Office Furniture & Equipment  
1515 EDP Equipment  
1599 Equipment, NEC

**TELECOMMUNICATIONS**

1721 Rental, Telephone Serv. & Equip.  
1722 Rental, Data Comm. Serv. & Equip.  
1728 Video Conferencing  
1729 Rental, Other Comm. Serv. & Equip.  
1730 Parts & Supplies for Telephone  
1740 Answering & Pag. Comm. Serv. Equip.  
1750 Telephone, Data, Radio & Other Equip.  
1799 Telecommunication Services, NEC

**OPERATION OF AUTO EQUIPMENT**

1893 Repair & Maint., Automotive Equipment  
1894 Parts & Fittings, Automotive Equipment  
1896 Gasoline, Oil & Antifreeze  
1898 Automotive Services, NEC  
1899 Automotive Expenses, NEC

**INDIRECT COST REFUNDS**

1993 Indirect Cost Allocation Refund \$0.00

**GRANTS**

4453 Reimbursement to Governmental Units  
4470 Grants to Local Governments (VAID II)  
4470 Grants to Local Governments (VAID III)  
4470 Grants to Local Governments (VAID IV)  
4470 Grants to Local Governments (VAID V)

\$31,276.10

\$31,276.10

**SECTION 261 GRAND TOTAL**

**FY14**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**OBLIGATED**  
**MONEY**

PERSONAL SERVICE	\$0.00	\$0.00
STATE PAID RETIREMENT	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$0.00	\$0.00
TRAVEL	\$0.00	\$0.00
PRINTING	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00
TELECOMMUNICATIONS	\$0.00	\$0.00
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00	\$0.00
GRANTS	\$31,276.10	\$31,276.10

<b>TOTAL</b>	<b>\$31,276.10</b>	<b>\$31,276.10</b>	<b>\$0.00</b>
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**STATE BOARD OF ELECTIONS**  
**FY14 MONTHLY FISCAL REPORT**  
 Help Illinois Vote Fund

**SECTION 251 - REQUIREMENTS**  
**MONTH ENDING: Dec. 31, 2013**

**FY14**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**PERSONAL SERVICE**

1129 State Paid Retirement  
 1161 Retirement  
 1170 Social Security  
 1180 Group Insurance

**CONTRACTUAL SERVICE**

1205 Freight Express/Drayage  
 1223 Repair & Maintenance Real Property  
 1225 Repair & Maintenance, EDP Equip.  
 1231 Rental, Office Equipment  
 1232 Rental, Motor Vehicles  
 1237 Rental, Film & Audio/Visual Aids  
 1239 Rental, NEC  
 1242 Auditing & Management Services  
 1243 Book Binding & Processing Services  
 1244 Legal Fees  
 1245 Professional & Technical Services, NEC  
 1261 Postage  
 1266 Court Reporting & Filing Services  
 1273 Advertising  
 1274 Registration Fees & Conf. Exp. (Vendor)  
 1276 Registration Fees & Conf. Exp. (Employee)  
 1280 Copying, Photographic & Printing Serv.  
 1284 Computer Software  
 1289 Contractual Services, NEC

\$5,804.23

\$5,804.23

\$27,138.81

\$27,138.81

**TRAVEL**

1291 In-State  
 1292 Out-of-State

\$284.51

\$284.51

**PRINTING**

**COMMODITIES**

1304 Office/Library Supplies  
 1308 Educational & Instructional Materials  
 1394 Office/Library Equip., Not Exceed. \$100  
 1398 Equipment, NEC  
 1399 Commodities, NEC

**EQUIPMENT**

1510 Office Furniture & Equipment  
 1515 EDP Equipment  
 1561 Training Equipment  
 6625 Leasehold Improvements

**TELECOMMUNICATIONS**

1721 Rental, Telephone Serv. & Equip.  
 1722 Rental, Data Comm. Serv. & Equip.  
 1728 Video Conferencing  
 1729 Rental, Other Comm. Serv. & Equip.  
 1730 Parts & Supplies for Telephone  
 1740 Answering & Pag. Comm. Serv. Equip.  
 1750 Telephone, Data, Radio & Other Equip.  
 1799 Telecommunication Services, NEC

**OPERATION OF AUTO EQUIPMENT**

1893 Repair & Maint., Automotive Equipment  
 1894 Parts & Fittings, Automotive Equipment  
 1896 Gasoline, Oil & Antifreeze  
 1898 Automotive Services, NEC  
 1899 Automotive Expenses, NEC

**INDIRECT COST REFUNDS**

1993 Indirect Cost Allocation Refund

**GRANTS**

4453 Reimbursement to Govt Units (AVE)  
 4453 Reimbursement to Govt Units (Phase II)  
 4453 Reimbursement to Govt Units (ALA)  
 4453 Reimbursement to Govt Units (EDG)  
 4470 Grants to Local Governments (VRS)  
 4479 Payments to Other State Agencies

\$16,877.11

\$16,877.11

**SECTION 251 (OLD REQ) GRAND TOTAL**

**FY14**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**OBLIGATED**  
**MONEY**

PERSONAL SERVICE  
 STATE PAID RETIREMENT  
 RETIREMENT  
 SOCIAL SECURITY  
 GROUP INSURANCE  
 CONTRACTUAL SERVICE  
 TRAVEL  
 PRINTING  
 COMMODITIES  
 EQUIPMENT  
 TELECOMMUNICATIONS  
 OPERATION OF AUTO EQUIPMENT  
 INDIRECT COST REFUNDS  
 GRANTS

\$0.00  
 \$0.00  
 \$0.00  
 \$0.00  
 \$0.00  
 \$32,943.04  
 \$284.51  
 \$0.00  
 \$0.00  
 \$0.00  
 \$0.00  
 \$0.00  
 \$0.00  
 \$16,877.11

\$0.00  
 \$0.00  
 \$0.00  
 \$0.00  
 \$0.00  
 \$32,943.04  
 \$284.51  
 \$0.00  
 \$0.00  
 \$0.00  
 \$0.00  
 \$0.00  
 \$0.00  
 \$16,877.11

\$31,726.22

**TOTAL**

\$50,104.66

\$50,104.66

\$31,726.22

**STATE BOARD OF ELECTIONS**  
**FY14 MONTHLY FISCAL REPORT**  
Help Illinois Vote Fund

**SECTION 251 - ADDITIONAL REQUIREMENTS**  
**MONTH ENDING: Dec. 31, 2013**

**FY14**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**PERSONAL SERVICE**

1129 State Paid Retirement  
1161 Retirement  
1170 Social Security  
1180 Group Insurance

**CONTRACTUAL SERVICE**

1205 Freight Express/Drayage  
1223 Repair & Maintenance Real Property  
1225 Repair & Maintenance, EDP Equip.  
1231 Rental, Office Equipment  
1232 Rental, Motor Vehicles  
1237 Rental, Film & Audio/Visual Aids  
1239 Rental, NEC  
1242 Auditing & Management Services  
1243 Book Binding & Processing Services  
1244 Legal Fees  
1245 Professional & Technical Services, NEC  
1261 Postage  
1266 Court Reporting & Filing Services  
1273 Advertising  
1274 Registration Fees & Conf. Exp. (Vendor)  
1276 Registration Fees & Conf. Exp. (Employee)  
1280 Copying, Photographic & Printing Serv.  
1284 Computer Software  
1289 Contractual Services, NEC

**TRAVEL**

1291 In-State  
1292 Out-of-State

**PRINTING**

**COMMODITIES**

1304 Office/Library Supplies  
1308 Educational & Instructional Materials  
1394 Office/Library Equip., Not Exceed. \$100  
1398 Equipment, NEC  
1399 Commodities, NEC

**EQUIPMENT**

1510 Office Furniture & Equipment  
1515 EDP Equipment  
1561 Training Equipment  
6625 Leasehold Improvements

**TELECOMMUNICATIONS**

1721 Rental, Telephone Serv. & Equip.  
1722 Rental, Data Comm. Serv. & Equip.  
1728 Video Conferencing  
1729 Rental, Other Comm. Serv. & Equip.  
1730 Parts & Supplies for Telephone  
1740 Answering & Pag. Comm. Serv. Equip.  
1750 Telephone, Data, Radio & Other Equip.  
1799 Telecommunication Services, NEC

**OPERATION OF AUTO EQUIPMENT**

1893 Repair & Maint., Automotive Equipment  
1894 Parts & Fittings, Automotive Equipment  
1896 Gasoline, Oil & Antifreeze  
1898 Automotive Services, NEC  
1899 Automotive Expenses, NEC

**INDIRECT COST REFUNDS**

1993 Indirect Cost Allocation Refund

**GRANTS**

4453 Reimbursement to Govt Units (AVE)  
4453 Reimbursement to Govt Units (Phase II)  
4453 Reimbursement to Govt Units (ALA)  
4453 Reimbursement to Govt Units (EDG)  
4470 Grants to Local Governments (VRS)  
4479 Payments to Other State Agencies

\$892,805.68

\$892,805.68

**SECTION 251 (NEW REQ) GRAND TOTAL**

**FY14**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**OBLIGATED**  
**MONEY**

**PERSONAL SERVICE**

\$0.00

\$0.00

**STATE PAID RETIREMENT**

\$0.00

\$0.00

**RETIREMENT**

\$0.00

\$0.00

**SOCIAL SECURITY**

\$0.00

\$0.00

**GROUP INSURANCE**

\$0.00

\$0.00

**CONTRACTUAL SERVICE**

\$0.00

\$0.00

**TRAVEL**

\$0.00

\$0.00

**PRINTING**

\$0.00

\$0.00

**COMMODITIES**

\$0.00

\$0.00

**EQUIPMENT**

\$0.00

\$0.00

**TELECOMMUNICATIONS**

\$0.00

\$0.00

**OPERATION OF AUTO EQUIPMENT**

\$0.00

\$0.00

**INDIRECT COST REFUNDS**

\$0.00

\$0.00

**GRANTS**

\$892,805.68

\$892,805.68

**TOTAL**

\$892,805.68

\$892,805.68

\$0.00



## 2 Year Plan 2014-2015

Start Date	End Date	Activity	Division
1 /1 /2014	12/31/2014	Year round reporting of any contribution of \$1000 or more received by a political committee, must be reported within five business days following its receipt unless committee is participating in an election and the contribution is received within 30 days prior to that election. 10 ILCS 5/9(c).	CAMP DISC
1 /2 /2014		Last day to conduct lottery to determine ballot position for 8 a.m. simultaneous filings for December 16 - 23, 2013 filing period.	EL INFO
1 /2 /2014		First day that any political committee shall file its 2013 DECEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10(b)	CAMP DISC
1 /9 /2014		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
1 /9 /2014		Mail March General Primary certifications to county clerks. 10 ILCS 5/1A-8 (1, 2, 11)	EL INFO
1 /9 /2014		Prepare and have available for distribution the listing of candidates for the March 2014 General Primary Election. 10 ILCS5/1	EL INFO, ET&RD
1 /10/2014		Send an updated listing of certified civic organizations to all election authorities (SBE Rule 207.50).	ET&RD
1 /10/2014		Finalize 2014 SBE LEGISLATIVE PROGRAM 99th General Assembly - 2nd year - process of bill drafting, obtaining sponsorship, bill introduction, monitoring, etc. 10 ILCS 5/1A-8 (8)	LEG
1 /15/2014		Last day that a political committee shall file its 2013 DECEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10(b)	CAMP DISC
1 /17/2014		Send notice (form) to election authorities in order to obtain voting system information to be used for the General Primary Election. (Rules and Regulations)	VRS

<b>Start Date</b>	<b>End Date</b>	<b>Activity</b>	<b>Division</b>
1 /17/2014		Notify election authorities to send referenda information. 10ILCS 5/1A-8 (1,2,12)	VRS
1 /22/2014		Send notice (form) to election authorities in order to obtain early voting system information to be used for the General Primary Election	VRS
1 /22/2014		Governor's State of the State Message Constitution Art. V Sec. 13. (4th Wednesday in January)	LEG
1 /24/2014		Send notice to election authorities who failed to submit computerized voter registration file, for the December 15, 2013 submission. Rules and Regulations	VRS
1 /24/2014		Send each election authority a current computerized voter registration file error report, for the December 15, 2013 submission.	VRS
1 /24/2014		Bill Introduction Deadline. Last day to file a legislative bill with either HOUSE. (H/S Rule) (date subject to change)	LEG
1 /26/2014		Send notification to election authorities re: Voting Equipment Test. 10 ILCS 5/24B-9, 24C-9	VRS
1 /31/2014		Election authorities must submit to SBE a copy of the specimen ballot that is to be tested for General Primary. 10 ILCS 5/24B-9	VRS
1 /31/2014		Date upon which the State Board of Election shall notify political committees that have failed to file the 2013 DECEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES by the deadline that an assessment will be levied against the committee for failure to file the report in a timely fashion. Rules and Regulations 125.425.	CAMP DISC
1 /31/2014		Last day for the election authority to have in his office a sufficient number of ballots printed and available for mailing to persons in the United States Service or their spouse and dependents, citizens temporarily residing outside the territorial limits of the United States and nonresident civilians. 10 ILCS 5/7-16, 16-5.01	LEG

<b>Start Date</b>	<b>End Date</b>	<b>Activity</b>	<b>Division</b>
2 /3 /2014		Begin preparation of packet materials for 2014 MARCH QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Packets to be mailed or e-mailed Feb 28, 2014	CAMP DISC
2 /4 /2014		Remind the Driver and Motor Vehicle Services of the registration cut off of 27 days before an election.	LEG
2 /6 /2014		Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board the serial numbers for the early voting systems it will use in the General Primary Election.	VRS
2 /6 /2014		Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board of the type of voting system it will use for the General Primary Election. (Rules and Regulations)	VRS
2 /8 /2014		The Board will refer to the Attorney General of Illinois for compliance enforcement each jurisdiction whose computerized voter registration submission has not been received for the December 15, 2013 submission.	VRS
2 /12/2014		Notify election authorities of their need to give public test notification and re-tabulation notification for General Primary.	VRS
2 /14/2014		The date that a second letter goes out to all committees that have failed to file the report advising them that an assessment for late filing is continuing and that a complaint will be filed if the committee fails to file either the 2013 SEPTEMBER OR DECEMBER QUARTERLY REPORTS OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Rules and Regulations 125.425	CAMP DISC
2 /16/2014		First day of period during which independent expenditures of \$1000 or more made by a political committee must be reported electronically within five business days after making the independent expenditure. 10 ILCS 5/9-10(e).	CAMP DISC
2 /16/2014		First day of period during which any receipt of a contribution of \$1000 or more by a political committee participating in the general primary election, must be reported within two business days following its receipt. 10 ILCS 5/9-10(e)	CAMP DISC

<b>Start Date</b>	<b>End Date</b>	<b>Activity</b>	<b>Division</b>
2 /17/2014		Begin testing of the automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VRS
2 /18/2014		Last day for voter registration or transfer of registration prior to March 18th General Primary Election. 10 ILCS 5/4,5,6	EL INFO
2 /18/2014		First day for election authority to submit computerized voter registration file for the Primary Election 2014. 10 ILCS 5/4-8,5-7,6-36	VRS
2 /18/2014		Complete draft of Board's field and office plan for Election Day.	EL INFO
2 /19/2014		First day for grace period registration, change of address and voting begins. 10 ILCS 5/4-50, 5-50, 6-100	EL INFO
2 /19/2014		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
2 /19/2014		Governor's budget message. 15 ILCS 20/50-5 (3rd Wednesday)	LEG
2 /20/2014		Notify election authorities to forward a copy of their computer operator's log or analogous information following the proclamation of election results. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VRS
2 /25/2014		Have petitions available for new political party and independent candidates. (Candidates may begin to circulate petitions March 25, 2014). 10 ILCS 5/1A-8 (4)	EL INFO
2 /26/2014		Complete profile of pre-election Referenda. 10 ILCS 5/1A-8 (1, 2, 12)	VRS
2 /26/2014		Send letter to those jurisdictions where in-precinct counting equipment is utilized requesting a list of those precincts involved in the election. 10 ILCS 5/24B-15, 24C-15	VRS
2 /28/2014		The last day that the State Board of Elections shall notify political committees that have filed a Statement of Organization of their obligation to file the 2014 MARCH QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10, 9-15(9).	CAMP DISC
2 /28/2014		Last day for election authorities to submit request for extension to file computerized voter registration information, for the Primary Elections 2014. Rules and Regulations	VRS

<b>Start Date</b>	<b>End Date</b>	<b>Activity</b>	<b>Division</b>
2 /28/2014		Last day for election authorities to submit computerized voter registration file, for the Primary Election 2014. 10 ILCS 5/4-8,5-7,6-36	VRS
3 /3 /2014		First day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
3 /7 /2014		Date those jurisdictions utilizing in-precinct counting equipment must submit list of those precincts that will be open for the election. 10 ILCS 5/24B-15, 24C-15	VRS
3 /7 /2014		Notify state central committee chairmen of the time and place of SBE's random selection procedure for the election jurisdiction's 5% re-tabulation of early voting equipment. 10 ILCS 5/24A-15, 5/24B-15, 5/24C-15	VRS
3 /7 /2014		Notify state central committee chairmen of the time and place of SBE's random selection procedure for the election jurisdictions' 5% re-tabulation of precincts. 10 ILCS 5/24B-15 and 5/24C-15	VRS
3 /11/2014		Last day for election authority to notify public of time, date, and place of public test for General Primary. 10 ILCS 5/24B-9	VRS
3 /11/2014		Send verification letter to election authorities to confirm the precinct data they originally submitted for their 5% re-tabulation. 10 ILCS 5/24B-15,24C-15	VRS
3 /13/2014		Last day to conduct SBE tests of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VRS
3 /15/2014		Last day of grace period registration, change of address and voting. 10 ILCS 5/4-50, 5-50, 6-100	EL INFO
3 /15/2014		Last day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
3 /17/2014		Last day of period during which independent expenditures of \$1000 or more made by a political committee must be reported electronically within five business days after making the independent expenditure. 10 ILCS 5/9-10(e).	CAMP DISC

6. Follow up.
7. Comments from the general public.
8. Next regular Board meeting at 10:30 a.m. on Wednesday, February 19, 2014 in Chicago.
9. Executive session.